

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
135636477	MUHAMMAD	NEELDA	\$827.98	Central Office/School	Equipment/textbooks
135636478	MUHAMMAD	NEELDA	\$276.12	Central Office/School	Equipment/textbooks
135698737	FRANCIS	BERNADINE	\$2,171.71	School-Based Need	Services
135722234	HURT	BRIDGETTE	\$99.00	Central Office/School	Supplies
135740939	ALLSHOUSE	EMILY	\$2,040.00	School-Based Need	Supplies
135756654	WARE	DANNY	\$783.50	School-Based Need	Supplies
135763001	MUHAMMAD	NEELDA	(\$185.55)	Central Office/School	Supplies
135764690	CLARK	TERESA	\$10.12	School-Based Need	Supplies
135766262	FARRELL	CLARE	\$434.85	Central Office/School	Supplies
135825768	ALLSHOUSE	EMILY	\$222.96	School-Based Need	
135825769	ALLSHOUSE	EMILY	\$130.00	School-Based Need	Supplies
135828224	GILBERT	ERIKA	\$396.00	School-Based Need	Supplies
135861281	BALOGUN	CRYSTAL	\$57.20	School-Based Need	Equipment/textbooks
135862287	FRANCIS	BERNADINE	\$1,562.50	School-Based Need	Supplies
135862288	FRANCIS	BERNADINE	(\$307.99)	School-Based Need	Equipment/textbooks
135865378	CLARK	TERESA	\$1,557.58	School-Based Need	Equipment/textbooks
135896444	GILBERT	ERIKA	\$436.77	School-Based Need	Supplies
135907703	FRANCIS	BERNADINE	\$2,494.58	School-Based Need	Supplies
135910719	DIAZ	KEVIN	\$1,555.31	School-Based Need	Supplies
135946436	GILBERT	ERIKA	\$503.78	School-Based Need	Supplies
135948930	STOKES	TEKIA	\$214.20	Central Office/School	Services
135948931	STOKES	TEKIA	\$325.00	Central Office/School	Services
135958476	WARE	DANNY	\$104.97	School-Based Need	Supplies
135963010	FRANCIS	BERNADINE	\$510.80	School-Based Need	Supplies
136001491	ALLSHOUSE	EMILY	\$37.88	School-Based Need	Supplies
136016808	WARE	DANNY	\$126.28	School-Based Need	Supplies
136025591	DIAZ	KEVIN	\$256.89	School-Based Need	Supplies
136069773	GILBERT	ERIKA	\$789.36	School-Based Need	Supplies
136069774	GILBERT	ERIKA	\$46.87	School-Based Need	Supplies
136086738	WARE	DANNY	\$371.58	School-Based Need	Supplies
136089309	WALKER	BERNADINE	\$588.11	School-Based Need	Supplies
136158701	ALLSHOUSE	EMILY	\$46.38	School-Based Need	Supplies
136170604	STOKES	TEKIA	\$155.00	Central Office/School	Services
136177434	PLAZA-MARCOS	CARLOS	\$35.49	School-Based Need	Supplies
136177435	PLAZA-MARCOS	CARLOS	\$76.36	School-Based Need	Supplies
136177436	PLAZA-MARCOS	CARLOS	\$516.00	School-Based Need	Supplies
136185997	WARE	DANNY	\$458.94	School-Based Need	Supplies
136222566	ALLSHOUSE	EMILY	\$387.57	School-Based Need	Supplies
136231930	MUHAMMAD	NEELDA	\$1,252.80	Central Office/School	Supplies
136232603	BALOGUN	CRYSTAL	\$99.00	School-Based Need	
136308731	GILBERT	ERIKA	\$724.75	School-Based Need	Supplies
136311256	STOKES	TEKIA	\$379.84	Central Office/School	Services
136315275	PLAZA-MARCOS	CARLOS	\$62.45	School-Based Need	Supplies
136321495	WALKER	BERNADINE	\$739.80	School-Based Need	Supplies
136368305	ALLSHOUSE	EMILY	\$281.08	School-Based Need	Supplies
136368306	ALLSHOUSE	EMILY	\$7.58	School-Based Need	Supplies
136371192	GILBERT	ERIKA	\$286.98	School-Based Need	Supplies
136391358	BALOGUN	CRYSTAL	\$184.14	School-Based Need	Equipment/textbooks
136392290	CLARK	TERESA	\$451.91	School-Based Need	Supplies
136424905	HURT	BRIDGETTE	\$1,850.00	Central Office/School	Supplies
136463993	ALLSHOUSE	EMILY	\$71.98	School-Based Need	Supplies
136463994	ALLSHOUSE	EMILY	\$124.95	School-Based Need	Supplies
136509661	CLARK	TERESA	\$44.97	School-Based Need	Supplies
136509662	CLARK	TERESA	\$406.43	School-Based Need	Supplies
136515332	FARRELL	CLARE	\$250.00	Central Office/School	Services
136543988	CHEN	ELKE	\$19.95	School-Based Need	Supplies
136554102	MCCANTS	ELEASE	\$2,368.42	School-Based Need	Supplies

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Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
136592066	ALLSHOUSE	EMILY	\$380.57	School-Based Need	Supplies
136592067	ALLSHOUSE	EMILY	\$438.04	School-Based Need	Supplies
136595013	GILBERT	ERIKA	\$1,021.92	School-Based Need	Supplies
136595014	GILBERT	ERIKA	\$4.49	School-Based Need	Supplies
136601900	PLAZA-MARCOS	CARLOS	\$149.38	School-Based Need	Equipment/textbooks
136634747	HURT	BRIDGETTE	\$868.83	Central Office/School	Supplies
136634748	HURT	BRIDGETTE	\$142.90	Central Office/School	Supplies
136634749	HURT	BRIDGETTE	\$18.00	Central Office/School	Supplies
136654150	ALLSHOUSE	EMILY	\$13.94	School-Based Need	Supplies
136660086	STOKES	TEKIA	\$55.00	Central Office/School	Services
136660087	STOKES	TEKIA	\$233.00	Central Office/School	Services
136674176	MCCANTS	ELEASE	\$740.23	School-Based Need	Supplies
136722863	ALLSHOUSE	EMILY	\$89.16	School-Based Need	Supplies
136740806	WARE	DANNY	\$357.00	School-Based Need	Services
136740807	WARE	DANNY	\$357.00	School-Based Need	Services
136740808	WARE	DANNY	\$357.00	School-Based Need	Services
136743526	WALKER	BERNADINE	\$1,186.71	School-Based Need	Supplies
136747212	BALOGUN	CRYSTAL	\$171.60	School-Based Need	Equipment/textbooks
136757075	WARE	DANNY	\$630.00	School-Based Need	Services
136764106	WALKER	BERNADINE	\$403.14	School-Based Need	Supplies
136764107	WALKER	BERNADINE	\$67.65	School-Based Need	Supplies
136818964	HURT	BRIDGETTE	\$836.36	Central Office/School	Supplies
136869801	GILBERT	ERIKA	\$408.52	School-Based Need	Supplies
136869802	GILBERT	ERIKA	\$285.98	School-Based Need	Supplies
136869803	GILBERT	ERIKA	\$162.82	School-Based Need	Supplies
136879444	STOKES	TEKIA	\$320.10	Central Office/School	Services
136879445	STOKES	TEKIA	\$99.00	Central Office/School	Services
136879446	STOKES	TEKIA	\$87.00	Central Office/School	Services
136879447	STOKES	TEKIA	\$1,149.20	Central Office/School	Services
136879448	STOKES	TEKIA	\$189.92	Central Office/School	Services
136879449	STOKES	TEKIA	\$290.08	Central Office/School	Services
136901202	HURT	BRIDGETTE	\$40.00	Central Office/School	Supplies
136901203	HURT	BRIDGETTE	\$82.98	Central Office/School	Supplies
136901204	HURT	BRIDGETTE	\$209.09	Central Office/School	Supplies
136916601	GILBERT	ERIKA	\$79.75	School-Based Need	Supplies
136916602	GILBERT	ERIKA	\$1,382.48	School-Based Need	Supplies
136916603	GILBERT	ERIKA	\$30.74	School-Based Need	Supplies
136916604	GILBERT	ERIKA	\$10.29	School-Based Need	Supplies
136916605	GILBERT	ERIKA	\$64.50	School-Based Need	Supplies
136918363	STOKES	TEKIA	(\$290.08)	Central Office/School	Services
136926196	WALKER	BERNADINE	\$172.36	School-Based Need	Supplies
136928781	FRANCIS	BERNADINE	\$810.74	School-Based Need	Supplies
136948579	HURT	BRIDGETTE	\$98.50	Central Office/School	Supplies
136968056	ALLSHOUSE	EMILY	\$95.18	School-Based Need	Supplies
136971046	GILBERT	ERIKA	\$124.99	School-Based Need	Supplies
136973856	STOKES	TEKIA	\$45.00	Central Office/School	Services
136978410	PLAZA-MARCOS	CARLOS	(\$63.96)	School-Based Need	Supplies
136978411	PLAZA-MARCOS	CARLOS	\$947.97	School-Based Need	Supplies
136978412	PLAZA-MARCOS	CARLOS	\$32.29	School-Based Need	Supplies
136985359	WALKER	BERNADINE	\$683.84	School-Based Need	Supplies
136994472	FARRELL	CLARE	\$434.85	Central Office/School	Supplies
137013358	HURT	BRIDGETTE	\$162.35	Central Office/School	Supplies
137035184	ALLSHOUSE	EMILY	\$17.99	School-Based Need	Supplies
137035185	ALLSHOUSE	EMILY	\$17.98	School-Based Need	Supplies
137035186	ALLSHOUSE	EMILY	\$1,203.54	School-Based Need	Supplies
137047641	PLAZA-MARCOS	CARLOS	\$44.99	School-Based Need	Equipment/textbooks
137055929	WALKER	BERNADINE	\$100.80	School-Based Need	Supplies

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137060284	FRANCIS	BERNADINE	\$409.47	School-Based Need	Supplies
137061347	MUHAMMAD	NEELDA	\$1,649.28	Central Office/School	Services
137087189	HURT	BRIDGETTE	\$530.00	Central Office/School	Supplies
137087190	HURT	BRIDGETTE	\$160.00	Central Office/School	Supplies
137111592	ALLSHOUSE	EMILY	\$37.50	School-Based Need	Supplies
137124567	PLAZA-MARCOS	CARLOS	\$11.50	School-Based Need	Supplies
137124568	PLAZA-MARCOS	CARLOS	\$75.00	School-Based Need	Supplies
137124569	PLAZA-MARCOS	CARLOS	\$61.45	School-Based Need	Equipment/textbooks
137130764	WARE	DANNY	\$2,000.00	School-Based Need	Supplies
137133637	WALKER	BERNADINE	\$175.69	School-Based Need	Supplies
137133638	WALKER	BERNADINE	\$1,850.60	School-Based Need	Supplies
137138265	FRANCIS	BERNADINE	\$2,494.52	School-Based Need	Supplies
137139436	MUHAMMAD	NEELDA	\$58.69	Central Office/School	Equipment/textbooks
137139437	MUHAMMAD	NEELDA	\$214.76	Central Office/School	Supplies
137139438	MUHAMMAD	NEELDA	\$95.40	Central Office/School	Supplies
137139439	MUHAMMAD	NEELDA	\$83.85	Central Office/School	Equipment/textbooks
137139440	MUHAMMAD	NEELDA	\$155.94	Central Office/School	Supplies
137166715	ALLSHOUSE	EMILY	\$39.40	School-Based Need	Supplies
137166716	ALLSHOUSE	EMILY	\$61.23	School-Based Need	Supplies
137169986	GILBERT	ERIKA	\$1,957.75	School-Based Need	Supplies
137169987	GILBERT	ERIKA	\$130.34	School-Based Need	Supplies
137199480	WARE	DANNY	\$321.99	School-Based Need	Supplies
137212051	FRANCIS	BERNADINE	\$307.99	School-Based Need	
137214126	MUHAMMAD	NEELDA	\$1,442.09	Central Office/School	Supplies
137214127	MUHAMMAD	NEELDA	\$445.92	Central Office/School	Supplies
137221908	FARRELL	CLARE	\$212.00	Central Office/School	Services
137300767	ALLSHOUSE	EMILY	\$2,001.24	School-Based Need	Supplies
137300768	ALLSHOUSE	EMILY	\$90.60	School-Based Need	Supplies
137300769	ALLSHOUSE	EMILY	\$160.00	School-Based Need	Supplies
137315188	FRANCIS	BERNADINE	\$2,499.96	School-Based Need	Supplies
137316430	MUHAMMAD	NEELDA	\$1,059.36	Central Office/School	Supplies
137334757	HURT	BRIDGETTE	\$270.00	Central Office/School	Supplies
137334758	HURT	BRIDGETTE	\$204.89	Central Office/School	Supplies
137366422	PLAZA-MARCOS	CARLOS	\$2.47	School-Based Need	Supplies
137377662	FRANCIS	BERNADINE	\$2,481.15	School-Based Need	Supplies
137381612	CLARK	TERESA	\$847.47	School-Based Need	Supplies
137381613	CLARK	TERESA	\$164.66	School-Based Need	Supplies
137400008	HURT	BRIDGETTE	\$196.98	Central Office/School	Supplies
137400009	HURT	BRIDGETTE	\$142.00	Central Office/School	Supplies
137400010	HURT	BRIDGETTE	\$196.98	Central Office/School	Supplies
137400011	HURT	BRIDGETTE	\$196.98	Central Office/School	Supplies
137400012	HURT	BRIDGETTE	\$7.99	Central Office/School	Supplies
137400013	HURT	BRIDGETTE	\$196.98	Central Office/School	Supplies
137400014	HURT	BRIDGETTE	\$10.00	Central Office/School	Supplies
137400015	HURT	BRIDGETTE	\$150.00	Central Office/School	Supplies
137419302	ALLSHOUSE	EMILY	\$16.08	School-Based Need	Supplies
137436448	WARE	DANNY	\$300.00	School-Based Need	Services
137436449	WARE	DANNY	\$300.00	School-Based Need	Services
137436450	WARE	DANNY	\$300.00	School-Based Need	Services
137436452	WARE	DANNY	\$300.00	School-Based Need	Services
137436453	WARE	DANNY	\$300.00	School-Based Need	Services
137443407	MUHAMMAD	NEELDA	\$9.80	Central Office/School	Equipment/textbooks
137443408	MUHAMMAD	NEELDA	\$35.53	Central Office/School	Supplies
137443409	MUHAMMAD	NEELDA	\$1,632.79	Central Office/School	Supplies
137446333	DIAZ	KEVIN	\$770.67	School-Based Need	Supplies
137465962	HURT	BRIDGETTE	\$576.65	Central Office/School	Supplies
137465963	HURT	BRIDGETTE	\$14.95	Central Office/School	Supplies

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Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
137465964	HURT	BRIDGETTE	\$33.98	Central Office/School	Supplies
137500141	PLAZA-MARCOS	CARLOS	\$201.22	School-Based Need	Supplies
137500142	PLAZA-MARCOS	CARLOS	\$12.88	School-Based Need	Supplies
137508421	WALKER	BERNADINE	(\$176.60)	School-Based Need	Supplies
137509731	MCCANTS	ELEASE	\$1,283.58	School-Based Need	Supplies
137509732	MCCANTS	ELEASE	\$2,155.94	School-Based Need	Supplies
137509733	MCCANTS	ELEASE	\$2,226.10	School-Based Need	Supplies
137513981	MUHAMMAD	NEELDA	\$90.76	Central Office/School	Supplies
137513982	MUHAMMAD	NEELDA	\$277.19	Central Office/School	Supplies
137552844	HURT	BRIDGETTE	\$1,476.00	Central Office/School	Supplies
137619605	PLAZA-MARCOS	CARLOS	\$85.65	School-Based Need	Equipment/textbooks
137619606	PLAZA-MARCOS	CARLOS	\$75.99	School-Based Need	Equipment/textbooks
137628945	WARE	DANNY	\$21.99	School-Based Need	Supplies
137653569	MABRY	KAMARIA	\$59.00	School-Based Need	Supplies
137653570	MABRY	KAMARIA	\$27.98	School-Based Need	Equipment/textbooks
137664781	HURT	BRIDGETTE	\$920.00	Central Office/School	Supplies
137673963	ALLSHOUSE	EMILY	\$391.75	School-Based Need	Supplies
137682797	WALKER	BERNADINE	\$1,248.57	School-Based Need	Supplies
137684777	FRANCIS	BERNADINE	\$228.63	School-Based Need	Supplies
137698941	HURT	BRIDGETTE	\$144.32	Central Office/School	Supplies
137720504	PLAZA-MARCOS	CARLOS	\$85.65	School-Based Need	Equipment/textbooks
137724391	WARE	DANNY	\$159.00	School-Based Need	Services
137724392	WARE	DANNY	\$204.50	School-Based Need	Supplies
137729416	BALOGUN	CRYSTAL	\$692.76	School-Based Need	Supplies
137755525	ALLSHOUSE	EMILY	\$44.67	School-Based Need	Supplies
137766852	WARE	DANNY	\$167.99	School-Based Need	Supplies
137772808	CLARK	TERESA	\$979.74	School-Based Need	Supplies
137793412	HURT	BRIDGETTE	\$49.89	Central Office/School	Services
137817751	GILBERT	ERIKA	\$351.15	School-Based Need	Supplies
137817752	GILBERT	ERIKA	\$291.98	School-Based Need	Equipment/textbooks
137817753	GILBERT	ERIKA	\$109.14	School-Based Need	Supplies
137834050	WARE	DANNY	\$294.00	School-Based Need	Services
137876025	HURT	BRIDGETTE	\$950.20	Central Office/School	Supplies
137918811	GILBERT	ERIKA	\$1,304.55	School-Based Need	Supplies
137937448	PLAZA-MARCOS	CARLOS	(\$85.65)	School-Based Need	
137937449	PLAZA-MARCOS	CARLOS	\$256.43	School-Based Need	Equipment/textbooks
137937450	PLAZA-MARCOS	CARLOS	\$443.31	School-Based Need	Supplies
137937451	PLAZA-MARCOS	CARLOS	\$18.56	School-Based Need	Supplies
137952536	WALKER	BERNADINE	\$257.25	School-Based Need	Supplies
137960234	FRANCIS	BERNADINE	\$562.36	School-Based Need	Supplies
137969502	FARRELL	CLARE	\$1,008.00	Central Office/School	Supplies
137969627	MABRY	KAMARIA	\$33.75	School-Based Need	Supplies
138002153	RICHBURG	ALEXIS	\$570.00	School-Based Need	Equipment/textbooks
138006796	WARE	DANNY	\$189.74	School-Based Need	Supplies
138013307	DIAZ	KEVIN	\$227.64	School-Based Need	Supplies
138029743	HURT	BRIDGETTE	\$26.97	Central Office/School	Supplies
138068291	WALKER	BERNADINE	\$1,050.84	School-Based Need	Supplies
138068292	WALKER	BERNADINE	\$825.00	School-Based Need	Supplies
138070777	MCCANTS	ELEASE	\$8.29	School-Based Need	Supplies
138076045	CLARK	TERESA	\$876.70	School-Based Need	Supplies
138077400	FARRELL	CLARE	\$177.00	Central Office/School	Services
138114505	ALLSHOUSE	EMILY	\$52.01	School-Based Need	Supplies
138114506	ALLSHOUSE	EMILY	\$71.04	School-Based Need	Supplies
138117596	GILBERT	ERIKA	\$1,111.27	School-Based Need	Supplies
138120519	STOKES	TEKIA	\$12.67	Central Office/School	Supplies
138120520	STOKES	TEKIA	\$19.05	Central Office/School	Supplies
138183680	ALLSHOUSE	EMILY	\$685.00	School-Based Need	Services

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138183681	ALLSHOUSE	EMILY	\$8.45	School-Based Need	Supplies
138183682	ALLSHOUSE	EMILY	\$124.51	School-Based Need	Supplies
138183683	ALLSHOUSE	EMILY	\$19.72	School-Based Need	Supplies
138185410	GILBERT	ERIKA	\$261.43	School-Based Need	Supplies
138185411	GILBERT	ERIKA	\$600.00	School-Based Need	Supplies
138185412	GILBERT	ERIKA	\$139.98	School-Based Need	Supplies
138191552	STOKES	TEKIA	\$34.94	Central Office/School	Supplies
138206321	MCCANTS	ELEASE	\$76.00	School-Based Need	Supplies
138208825	BALOGUN	CRYSTAL	\$343.04	School-Based Need	Supplies
138212268	DIAZ	KEVIN	\$909.44	School-Based Need	Supplies
138215038	FARRELL	CLARE	\$750.00	Central Office/School	Services
138215039	FARRELL	CLARE	\$575.00	Central Office/School	Services
138215040	FARRELL	CLARE	\$795.00	Central Office/School	Services
138245221	HURT	BRIDGETTE	\$1,295.00	Central Office/School	Supplies
138287239	ALLSHOUSE	EMILY	\$22.95	School-Based Need	Supplies
138287240	ALLSHOUSE	EMILY	\$49.42	School-Based Need	Supplies
138287241	ALLSHOUSE	EMILY	\$107.77	School-Based Need	Supplies
138287242	ALLSHOUSE	EMILY	\$25.52	School-Based Need	Supplies
138287243	ALLSHOUSE	EMILY	\$18.48	School-Based Need	Supplies
138287244	ALLSHOUSE	EMILY	\$8.00	School-Based Need	Supplies
138287245	ALLSHOUSE	EMILY	\$45.90	School-Based Need	Supplies
138287246	ALLSHOUSE	EMILY	\$69.99	School-Based Need	Supplies
138287247	ALLSHOUSE	EMILY	\$27.80	School-Based Need	Supplies
138303209	HENSON	TIESHA	\$460.26	Central Office/School	Supplies
138309123	RICHBURG	ALEXIS	\$58.16	School-Based Need	Services
138309124	RICHBURG	ALEXIS	\$61.38	School-Based Need	Services
138319562	WARE	DANNY	\$551.45	School-Based Need	Supplies
138334520	MUHAMMAD	NEELDA	\$154.23	Central Office/School	Supplies
138334521	MUHAMMAD	NEELDA	\$27.00	Central Office/School	Supplies
138334522	MUHAMMAD	NEELDA	\$14.96	Central Office/School	Supplies
138334523	MUHAMMAD	NEELDA	\$71.94	Central Office/School	Supplies
138334524	MUHAMMAD	NEELDA	\$27.76	Central Office/School	Supplies
138334525	MUHAMMAD	NEELDA	\$122.21	Central Office/School	Supplies
138334526	MUHAMMAD	NEELDA	\$47.37	Central Office/School	Supplies
138334527	MUHAMMAD	NEELDA	\$106.86	Central Office/School	Supplies
138334528	MUHAMMAD	NEELDA	\$45.90	Central Office/School	Supplies
138334529	MUHAMMAD	NEELDA	\$146.94	Central Office/School	Supplies
138334530	MUHAMMAD	NEELDA	\$327.25	Central Office/School	Equipment/textbooks
138334531	MUHAMMAD	NEELDA	\$197.21	Central Office/School	Supplies
138334532	MUHAMMAD	NEELDA	\$45.90	Central Office/School	Supplies
138334533	MUHAMMAD	NEELDA	\$126.45	Central Office/School	Supplies
138334534	MUHAMMAD	NEELDA	\$89.73	Central Office/School	Supplies
138334535	MUHAMMAD	NEELDA	\$64.78	Central Office/School	Supplies
138334536	MUHAMMAD	NEELDA	\$47.37	Central Office/School	Supplies
138334537	MUHAMMAD	NEELDA	\$45.90	Central Office/School	Supplies
138334538	MUHAMMAD	NEELDA	\$132.58	Central Office/School	Supplies
138334539	MUHAMMAD	NEELDA	\$28.53	Central Office/School	Supplies
138334540	MUHAMMAD	NEELDA	\$133.12	Central Office/School	Supplies
138334541	MUHAMMAD	NEELDA	\$45.90	Central Office/School	Supplies
138334542	MUHAMMAD	NEELDA	\$19.67	Central Office/School	Supplies
138334543	MUHAMMAD	NEELDA	\$16.86	Central Office/School	Supplies
138334544	MUHAMMAD	NEELDA	\$147.52	Central Office/School	Supplies
138334545	MUHAMMAD	NEELDA	\$7.26	Central Office/School	Supplies
138334546	MUHAMMAD	NEELDA	\$7.26	Central Office/School	Supplies
138334547	MUHAMMAD	NEELDA	\$67.53	Central Office/School	Supplies
138334548	MUHAMMAD	NEELDA	\$45.90	Central Office/School	Supplies
138353488	HURT	BRIDGETTE	\$210.69	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
138371248	PLAZA-MARCOS	CARLOS	\$89.90	School-Based Need	Equipment/textbooks
138378960	MUHAMMAD	NEELDA	\$14.96	Central Office/School	Supplies
138378961	MUHAMMAD	NEELDA	\$47.25	Central Office/School	Supplies
138420691	RICHBURG	ALEXIS	\$1,893.78	School-Based Need	Supplies
138421089	PLAZA-MARCOS	CARLOS	\$13.96	School-Based Need	Supplies
138430590	FRANCIS	BERNADINE	\$2,383.85	School-Based Need	Supplies
138430591	FRANCIS	BERNADINE	\$115.93	School-Based Need	Supplies
138456107	HURT	BRIDGETTE	\$1,802.52	Central Office/School	Supplies
138497853	RICHBURG	ALEXIS	\$148.19	School-Based Need	Equipment/textbooks
138505075	WARE	DANNY	(\$357.00)	School-Based Need	Services
138505076	WARE	DANNY	(\$357.00)	School-Based Need	Services
138505077	WARE	DANNY	(\$357.00)	School-Based Need	Services
138520710	MABRY	KAMARIA	\$53.89	School-Based Need	Supplies
138547204	ALLSHOUSE	EMILY	\$6.99	School-Based Need	Supplies
138547205	ALLSHOUSE	EMILY	\$7.00	School-Based Need	Supplies
138564270	CHEN	ELKE	\$19.95	School-Based Need	Supplies
138578255	HURT	BRIDGETTE	\$2,000.00	Central Office/School	Supplies
138603993	FRANCIS	BERNADINE	\$1,595.90	School-Based Need	Supplies
138605109	MUHAMMAD	NEELDA	\$640.00	Central Office/School	Equipment/textbooks
138606984	FARRELL	CLARE	\$100.00	Central Office/School	Services
138662687	MUHAMMAD	NEELDA	\$366.68	Central Office/School	Supplies
138662688	MUHAMMAD	NEELDA	\$1,150.00	Central Office/School	Supplies
138664407	CLARK	TERESA	\$378.16	School-Based Need	
138665671	FARRELL	CLARE	\$212.00	Central Office/School	Services
138665672	FARRELL	CLARE	\$300.00	Central Office/School	Services
138683051	HURT	BRIDGETTE	\$12.00	Central Office/School	Supplies
138707061	GILBERT	ERIKA	\$827.70	School-Based Need	Supplies
138707062	GILBERT	ERIKA	\$1,106.94	School-Based Need	Supplies
138717550	RICHBURG	ALEXIS	\$154.95	School-Based Need	Supplies
138717551	RICHBURG	ALEXIS	\$642.56	School-Based Need	Supplies
138723473	WARE	DANNY	\$535.00	School-Based Need	Services
138726036	WALKER	BERNADINE	\$838.30	School-Based Need	Supplies
138726037	WALKER	BERNADINE	\$1,421.32	School-Based Need	Supplies
138731284	MUHAMMAD	NEELDA	\$236.00	Central Office/School	Services
138754092	HURT	BRIDGETTE	\$12.00	Central Office/School	Supplies
138776277	ALLSHOUSE	EMILY	\$16.87	School-Based Need	Supplies
138784224	STOKES	TEKIA	\$200.00	Central Office/School	Services
138802544	MUHAMMAD	NEELDA	(\$112.00)	Central Office/School	Equipment/textbooks
138802545	MUHAMMAD	NEELDA	\$2,047.76	Central Office/School	Services
138803557	CLARK	TERESA	\$90.95	School-Based Need	
138803558	CLARK	TERESA	\$593.24	School-Based Need	
138891700	GILBERT	ERIKA	\$30.44	School-Based Need	Supplies
138891701	GILBERT	ERIKA	\$272.46	School-Based Need	Supplies
138891702	GILBERT	ERIKA	\$81.27	School-Based Need	Supplies
138891703	GILBERT	ERIKA	\$476.39	School-Based Need	Supplies
138902338	HENSON	TIESHA	\$1,360.94	Central Office/School	Supplies
138909344	RICHBURG	ALEXIS	\$149.95	School-Based Need	Supplies
138933478	BALOGUN	CRYSTAL	\$500.00	School-Based Need	Services
138933479	BALOGUN	CRYSTAL	\$28.80	School-Based Need	Supplies
138935480	MUHAMMAD	NEELDA	\$2,127.84	Central Office/School	Services
138940715	CLARK	TERESA	\$345.53	School-Based Need	
138940716	CLARK	TERESA	\$161.16	School-Based Need	
138940717	CLARK	TERESA	\$113.95	School-Based Need	
138975600	PLAZA-MARCOS	CARLOS	\$2,443.77	School-Based Need	Supplies
138979619	WARE	DANNY	\$198.00	School-Based Need	Supplies
139022394	GILBERT	ERIKA	\$80.67	School-Based Need	Supplies
139027159	HENSON	TIESHA	\$65.78	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
139040063	FRANCIS	BERNADINE	\$660.00	School-Based Need	Supplies
139107739	BALOGUN	CRYSTAL	\$167.28	School-Based Need	Supplies
139113649	FARRELL	CLARE	\$75.00	Central Office/School	Services
139113712	MABRY	KAMARIA	\$115.67	School-Based Need	Supplies
139130837	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
139130838	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
139130839	HURT	BRIDGETTE	\$88.58	Central Office/School	Supplies
139174352	MCCANTS	ELEASE	\$554.90	School-Based Need	Supplies
139210906	HURT	BRIDGETTE	\$25.00	Central Office/School	Supplies
139210907	HURT	BRIDGETTE	\$23.20	Central Office/School	Supplies
139254778	GILBERT	ERIKA	\$60.88	School-Based Need	Supplies
139254779	GILBERT	ERIKA	\$53.46	School-Based Need	Supplies
139254780	GILBERT	ERIKA	\$169.95	School-Based Need	Supplies
139254781	GILBERT	ERIKA	\$415.86	School-Based Need	Supplies
139254782	GILBERT	ERIKA	\$60.88	School-Based Need	Supplies
139254783	GILBERT	ERIKA	\$30.44	School-Based Need	Supplies
139254788	GILBERT	ERIKA	\$45.66	School-Based Need	Supplies
139272558	RICHBURG	ALEXIS	\$122.00	School-Based Need	Services
139272992	PLAZA-MARCOS	CARLOS	\$122.73	School-Based Need	Supplies
139283096	WARE	DANNY	\$492.35	School-Based Need	Supplies
139287607	WALKER	BERNADINE	\$571.20	School-Based Need	Supplies
139329230	GILBERT	ERIKA	\$138.46	School-Based Need	Equipment/textbooks
139329231	GILBERT	ERIKA	\$89.99	School-Based Need	Supplies
139329232	GILBERT	ERIKA	\$16.38	School-Based Need	Supplies
139356360	HURT	BRIDGETTE	\$40.00	Central Office/School	Supplies
139356361	HURT	BRIDGETTE	(\$4.82)	Central Office/School	Supplies
139356362	HURT	BRIDGETTE	(\$6.47)	Central Office/School	Supplies
139375953	GILBERT	ERIKA	\$198.48	School-Based Need	Supplies
139388869	WALKER	BERNADINE	\$597.50	School-Based Need	Supplies
139391034	MCCANTS	ELEASE	\$2,296.21	School-Based Need	Supplies
139397036	FARRELL	CLARE	\$2,203.86	Central Office/School	Supplies
139397178	MABRY	KAMARIA	\$167.51	School-Based Need	Supplies
139438595	PLAZA-MARCOS	CARLOS	\$60.90	School-Based Need	Supplies
139450742	MUHAMMAD	NEELDA	\$2,775.00	Central Office/School	Services
139452447	CLARK	TERESA	\$159.95	School-Based Need	
139453509	DIAZ	KEVIN	\$2,144.15	School-Based Need	Supplies
139453787	FARRELL	CLARE	\$202.49	Central Office/School	Equipment/textbooks
139467983	HURT	BRIDGETTE	\$1,500.00	Central Office/School	Supplies
139488074	GILBERT	ERIKA	\$59.00	School-Based Need	Supplies
139492420	HENSON	TIESHA	\$170.66	Central Office/School	Supplies
139506333	MUHAMMAD	NEELDA	\$2,775.00	Central Office/School	Services
139506334	MUHAMMAD	NEELDA	\$596.85	Central Office/School	Supplies
139507934	CLARK	TERESA	\$62.48	School-Based Need	
139509243	FARRELL	CLARE	\$177.00	Central Office/School	Services
139509244	FARRELL	CLARE	\$3,450.00	Central Office/School	Services
139562141	ALLSHOUSE	EMILY	\$20.92	School-Based Need	Supplies
139562142	ALLSHOUSE	EMILY	\$148.03	School-Based Need	Supplies
139605493	FARRELL	CLARE	\$239.00	Central Office/School	Equipment/textbooks
139605501	FARRELL	CLARE	\$1,790.00	Central Office/School	Services
139630212	WALKER	BERNADINE	\$299.50	School-Based Need	Supplies
139656237	ALLSHOUSE	EMILY	\$211.48	School-Based Need	Supplies
139663297	PLAZA-MARCOS	CARLOS	\$279.99	School-Based Need	Services
139672209	MUHAMMAD	NEELDA	\$325.00	Central Office/School	Supplies
139673413	CLARK	TERESA	\$157.82	School-Based Need	Supplies
139673414	CLARK	TERESA	\$859.79	School-Based Need	Supplies
139710462	CHEN	ELKE	\$9.99	School-Based Need	Supplies
139710463	CHEN	ELKE	\$9.99	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
139713451	FARRELL	CLARE	\$2,308.23	Central Office/School	Equipment/textbooks
139738699	MUHAMMAD	NEELDA	\$310.70	Central Office/School	Supplies
139739738	CHEN	ELKE	(\$9.99)	School-Based Need	Supplies
139739739	CHEN	ELKE	\$19.95	School-Based Need	Supplies
139739740	CHEN	ELKE	\$19.95	School-Based Need	Supplies
139749518	HURT	BRIDGETTE	\$1,937.50	Central Office/School	Supplies
139766617	MUHAMMAD	NEELDA	\$4.99	Central Office/School	Supplies
139766618	MUHAMMAD	NEELDA	\$31.99	Central Office/School	Supplies
139766619	MUHAMMAD	NEELDA	\$821.96	Central Office/School	Supplies
139766620	MUHAMMAD	NEELDA	\$769.15	Central Office/School	Supplies
139768030	CLARK	TERESA	\$115.97	School-Based Need	Supplies
139791624	HENSON	TIESHA	(\$233.82)	Central Office/School	Supplies
139800669	MUHAMMAD	NEELDA	\$28.49	Central Office/School	Supplies
139800670	MUHAMMAD	NEELDA	\$4.69	Central Office/School	Supplies
139841630	PLAZA-MARCOS	CARLOS	\$83.76	School-Based Need	Supplies
139866935	HURT	BRIDGETTE	\$469.00	Central Office/School	Supplies
139866936	HURT	BRIDGETTE	\$92.00	Central Office/School	Supplies
139902202	FARRELL	CLARE	\$212.00	Central Office/School	Services
139934119	CHEN	ELKE	\$422.81	School-Based Need	Supplies
139936560	MABRY	KAMARIA	\$1,428.00	School-Based Need	Supplies
139963683	GILBERT	ERIKA	(\$25.90)	School-Based Need	Supplies
139969133	RICHBURG	ALEXIS	\$99.70	School-Based Need	Supplies
139978955	CHEN	ELKE	\$157.98	School-Based Need	Supplies
139979825	MUHAMMAD	NEELDA	\$36.07	Central Office/School	Supplies
139979826	MUHAMMAD	NEELDA	\$145.96	Central Office/School	Supplies
139980513	BALOGUN	CRYSTAL	\$304.89	School-Based Need	Equipment/textbooks
139980514	BALOGUN	CRYSTAL	\$182.22	School-Based Need	Equipment/textbooks
139982339	FARRELL	CLARE	\$13.56	Central Office/School	Equipment/textbooks
140016395	STOKES	TEKIA	\$726.00	Central Office/School	Supplies
140019937	RICHBURG	ALEXIS	\$125.95	School-Based Need	Supplies
140020319	PLAZA-MARCOS	CARLOS	\$211.40	School-Based Need	Supplies
140028813	MCCANTS	ELEASE	\$163.70	School-Based Need	Supplies
140032492	BALOGUN	CRYSTAL	\$446.30	School-Based Need	Supplies
140032493	BALOGUN	CRYSTAL	\$840.80	School-Based Need	Supplies
140032494	BALOGUN	CRYSTAL	\$28.98	School-Based Need	Supplies
140032495	BALOGUN	CRYSTAL	\$28.98	School-Based Need	Supplies
140034600	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034601	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034602	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034603	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034605	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034606	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034607	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034608	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034609	FARRELL	CLARE	\$15.00	Central Office/School	Services
140034610	FARRELL	CLARE	\$15.00	Central Office/School	Services
140049650	HURT	BRIDGETTE	\$2,000.00	Central Office/School	Supplies
140049651	HURT	BRIDGETTE	\$2,500.00	Central Office/School	Supplies
140071160	GILBERT	ERIKA	(\$4.49)	School-Based Need	Supplies
140077781	PLAZA-MARCOS	CARLOS	\$166.56	School-Based Need	Supplies
140088223	FRANCIS	BERNADINE	\$162.94	School-Based Need	Supplies
140091044	BALOGUN	CRYSTAL	\$95.40	School-Based Need	Equipment/textbooks
140093229	FARRELL	CLARE	\$2,750.00	Central Office/School	Services
140093230	FARRELL	CLARE	\$250.00	Central Office/School	Services
140093231	FARRELL	CLARE	\$175.00	Central Office/School	Services
140093232	FARRELL	CLARE	\$250.00	Central Office/School	Services
140117441	HURT	BRIDGETTE	\$2,604.00	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
140165698	HENSON	TIESHA	\$724.00	Central Office/School	Services
140171037	PLAZA-MARCOS	CARLOS	\$7.99	School-Based Need	Supplies
140171038	PLAZA-MARCOS	CARLOS	\$50.00	School-Based Need	Supplies
140171039	PLAZA-MARCOS	CARLOS	\$30.88	School-Based Need	Supplies
140171040	PLAZA-MARCOS	CARLOS	\$170.00	School-Based Need	Supplies
140180015	WARE	DANNY	\$530.00	School-Based Need	Services
140185909	MCCANTS	ELEASE	\$421.41	School-Based Need	Supplies
140190693	FRANCIS	BERNADINE	\$2,114.92	School-Based Need	Supplies
140190694	FRANCIS	BERNADINE	\$1,497.50	School-Based Need	Supplies
140195070	DIAZ	KEVIN	\$1,800.00	School-Based Need	Supplies
140198796	FARRELL	CLARE	\$4,800.00	Central Office/School	Supplies
140198797	FARRELL	CLARE	\$95.00	Central Office/School	Services
140198927	MABRY	KAMARIA	\$117.22	School-Based Need	Supplies
140207753	HURT	BRIDGETTE	\$250.00	Central Office/School	Supplies
140207754	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
140207755	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
140207756	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
140207757	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
140207758	HURT	BRIDGETTE	\$1,450.00	Central Office/School	Supplies
140223621	HENSON	TIESHA	\$1,107.55	Central Office/School	Supplies
140234759	FARRELL	CLARE	\$91.50	Central Office/School	Equipment/textbooks
140234760	FARRELL	CLARE	\$2,170.95	Central Office/School	Services
140266383	ALLSHOUSE	EMILY	\$473.34	School-Based Need	Supplies
140266384	ALLSHOUSE	EMILY	\$6.26	School-Based Need	Supplies
140306254	HURT	BRIDGETTE	\$249.00	Central Office/School	Supplies
140306255	HURT	BRIDGETTE	\$249.00	Central Office/School	Supplies
140324601	ALLSHOUSE	EMILY	\$199.99	School-Based Need	Supplies
140350652	FARRELL	CLARE	\$2,132.72	Central Office/School	Supplies
140350653	FARRELL	CLARE	\$175.00	Central Office/School	Services
140350654	FARRELL	CLARE	\$300.00	Central Office/School	Services
140393463	STOKES	TEKIA	\$5.89	Central Office/School	Supplies
140397778	RICHBURG	ALEXIS	\$76.65	School-Based Need	Supplies
140411205	CHEN	ELKE	\$2,499.00	School-Based Need	Supplies
140415679	FARRELL	CLARE	\$50.00	Central Office/School	Services
140520911	MUHAMMAD	NEELDA	\$50.00	Central Office/School	Services
140523518	DIAZ	KEVIN	\$98.00	School-Based Need	Supplies
140524542	MARTINEZ	LESLIE	\$239.60	School-Based Need	Supplies
140527658	FARRELL	CLARE	\$177.00	Central Office/School	Services
140576354	GIBSON-DIGGS	LYNNETTE	\$1,522.42	School-Based Need	Supplies
140589543	MUNI	ASHWIN	\$1,125.00	Central Office/School	Services
140593738	DIAZ	KEVIN	\$1,716.00	School-Based Need	Supplies
140593937	FARRELL	CLARE	\$900.00	Central Office/School	Services
140624093	ALLSHOUSE	EMILY	\$1,183.00	School-Based Need	Supplies
140627243	GILBERT	ERIKA	\$653.00	School-Based Need	Supplies
140629664	STOKES	TEKIA	\$100.00	Central Office/School	Services
140639800	WARE	DANNY	\$316.00	School-Based Need	Supplies
140641153	ROBINSON	VIBHA	\$99.00	School-Based Need	Services
140641154	ROBINSON	VIBHA	\$99.00	School-Based Need	Services
140641155	ROBINSON	VIBHA	\$33.73	School-Based Need	Services
140641156	ROBINSON	VIBHA	\$33.73	School-Based Need	Services
140667251	HURT	BRIDGETTE	\$899.12	Central Office/School	Supplies
140711042	MCCANTS	ELEASE	\$1,093.57	School-Based Need	Supplies
140717505	MARTINEZ	LESLIE	\$2,251.26	School-Based Need	Equipment/textbooks
140747170	HURT	BRIDGETTE	\$250.00	Central Office/School	Supplies
140782560	GIBSON-DIGGS	LYNNETTE	\$800.00	School-Based Need	Supplies
140782561	GIBSON-DIGGS	LYNNETTE	\$1,451.37	School-Based Need	Supplies
140790056	GILBERT	ERIKA	\$55.95	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
140790057	GILBERT	ERIKA	\$31.52	School-Based Need	Supplies
140796155	COYE	ELAINE	\$159.60	School-Based Need	Supplies
140800700	STOKES	TEKIA	\$2,000.00	Central Office/School	Services
140809247	PLAZA-MARCOS	CARLOS	\$672.86	School-Based Need	Supplies
140819551	GUEVARA	MATTHEW	\$95.00	Central Office/School	Supplies
140832889	CHEN	ELKE	\$9.99	School-Based Need	Supplies
140840077	BROWN	WILLIAM JOSEPH	\$406.00	School-Based Need	Equipment/textbooks
140840078	BROWN	WILLIAM JOSEPH	\$1,375.65	School-Based Need	Equipment/textbooks
140841964	FARRELL	CLARE	\$270.00	Central Office/School	Services
140869427	GILBERT	ERIKA	(\$16.38)	School-Based Need	Supplies
140871084	COYE	ELAINE	\$200.00	School-Based Need	Supplies
140880048	ROBINSON	VIBHA	\$58.97	School-Based Need	Services
140884180	MALRY	FRANCES	\$99.00	Central Office/School	Services
140885007	CLARK	TERESA	\$183.96	School-Based Need	Supplies
140886019	FARRELL	CLARE	\$250.00	Central Office/School	Services
140886020	FARRELL	CLARE	\$450.00	Central Office/School	Services
140917037	JACKSON	ALFRED	\$27.88	School-Based Need	
140925196	STOKES	TEKIA	\$100.00	Central Office/School	Supplies
140937150	ROBINSON	VIBHA	\$90.97	School-Based Need	Supplies
140940383	FRANCIS	BERNADINE	\$16.40	School-Based Need	Equipment/textbooks
140940384	FRANCIS	BERNADINE	\$7.14	School-Based Need	Equipment/textbooks
140941144	CHEN	ELKE	\$19.95	School-Based Need	Supplies
140941681	LATTIMORE	PHALLON	\$159.33	School-Based Need	Supplies
140945188	DIAZ	KEVIN	\$98.00	School-Based Need	Supplies
140979328	GIBSON-DIGGS	LYNNETTE	\$1,986.15	School-Based Need	Supplies
140982510	GILBERT	ERIKA	(\$2.50)	School-Based Need	Supplies
141001447	CHEN	ELKE	\$19.95	School-Based Need	Supplies
141008419	BROWN	WILLIAM JOSEPH	(\$1,375.65)	School-Based Need	Equipment/textbooks
141008420	BROWN	WILLIAM JOSEPH	\$2,500.00	School-Based Need	Equipment/textbooks
141045054	JACKSON	ALFRED	\$47.12	School-Based Need	Supplies
141045055	JACKSON	ALFRED	\$13.98	School-Based Need	Supplies
141046412	GIBSON-DIGGS	LYNNETTE	\$259.14	School-Based Need	Supplies
141052483	CANTFIL	KEVIN	\$259.04	School-Based Need	Supplies
141056995	STOKES	TEKIA	\$475.00	Central Office/School	Services
141069696	BISHOP	TAMIKA	\$182.99	School-Based Need	Supplies
141075232	FRANCIS	BERNADINE	\$148.77	School-Based Need	Equipment/textbooks
141075233	FRANCIS	BERNADINE	\$231.42	School-Based Need	Equipment/textbooks
141075234	FRANCIS	BERNADINE	\$144.50	School-Based Need	Equipment/textbooks
141075642	CHEN	ELKE	(\$19.95)	School-Based Need	Supplies
141075643	CHEN	ELKE	(\$19.95)	School-Based Need	Supplies
141078969	MARTINEZ	LESLIE	\$160.97	School-Based Need	Supplies
141080780	FARRELL	CLARE	\$1,600.00	Central Office/School	Supplies
141080781	FARRELL	CLARE	\$350.00	Central Office/School	Services
141080782	FARRELL	CLARE	\$50.00	Central Office/School	Services
141108660	HURT	BRIDGETTE	\$49.20	Central Office/School	Supplies
141163634	JAUREGUIZAR	YOLANDA	\$815.33	School-Based Need	Supplies
141169101	HENSON	TIESHA	\$160.00	Central Office/School	Services
141186707	WARE	DANNY	\$409.80	School-Based Need	Equipment/textbooks
141186708	WARE	DANNY	\$624.92	School-Based Need	Equipment/textbooks
141201739	LATTIMORE	PHALLON	\$167.76	School-Based Need	Supplies
141206805	MARTINEZ	LESLIE	\$550.00	School-Based Need	Services
141210377	FARRELL	CLARE	\$630.00	Central Office/School	Services
141210378	FARRELL	CLARE	\$150.00	Central Office/School	Services
141210379	FARRELL	CLARE	\$986.12	Central Office/School	Services
141210380	FARRELL	CLARE	\$68.00	Central Office/School	Services
141220716	HURT	BRIDGETTE	\$120.00	Central Office/School	Supplies
141231868	SEALE	ELEANOR	\$57.94	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
141240589	PLAZA-MARCOS	CARLOS	\$87.16	School-Based Need	Supplies
141252545	BROWN	WILLIAM JOSEPH	\$555.99	School-Based Need	Equipment/textbooks
141281937	ALLSHOUSE	EMILY	\$89.85	School-Based Need	Supplies
141281938	ALLSHOUSE	EMILY	\$367.50	School-Based Need	Supplies
141281939	ALLSHOUSE	EMILY	\$329.00	School-Based Need	Supplies
141287630	STOKES	TEKIA	\$275.00	Central Office/School	Services
141288660	JAUREGUIZAR	YOLANDA	\$550.00	School-Based Need	Services
141297787	WARE	DANNY	\$158.00	School-Based Need	Supplies
141307291	FARRELL	CLARE	\$986.12	Central Office/School	Services
141341861	JACKSON	ALFRED	\$197.19	School-Based Need	
141345339	ALLSHOUSE	EMILY	\$31.19	School-Based Need	Supplies
141353524	STOKES	TEKIA	\$995.00	Central Office/School	Services
141367638	MCCANTS	ELEASE	\$301.92	School-Based Need	Supplies
141371772	MUHAMMAD	NEELDA	\$146.58	Central Office/School	Supplies
141411355	JACKSON	ALFRED	\$681.71	School-Based Need	
141413384	SEALE	ELEANOR	\$17.99	School-Based Need	Supplies
141414808	ALLSHOUSE	EMILY	\$27.98	School-Based Need	Supplies
141422795	STOKES	TEKIA	\$11.98	Central Office/School	Supplies
141435092	BISHOP	TAMIKA	\$20.67	School-Based Need	Supplies
141440006	BALOGUN	CRYSTAL	\$35.51	School-Based Need	Equipment/textbooks
141441365	CHAMP	TAMEKA	\$52.77	School-Based Need	Supplies
141444927	BROWN	WILLIAM JOSEPH	\$1,474.32	School-Based Need	Supplies
141473925	HURT	BRIDGETTE	\$600.00	Central Office/School	Supplies
141514089	ALLSHOUSE	EMILY	\$264.44	School-Based Need	Supplies
141516089	GIBSON-DIGGS	LYNNETTE	(\$439.85)	School-Based Need	Supplies
141524575	GILBERT	ERIKA	(\$10.52)	School-Based Need	Supplies
141535360	HENSON	TIESHA	\$26.61	Central Office/School	Supplies
141535361	HENSON	TIESHA	\$1,146.54	Central Office/School	Supplies
141538958	PLAZA-MARCOS	CARLOS	\$369.05	School-Based Need	Supplies
141538959	PLAZA-MARCOS	CARLOS	\$22.71	School-Based Need	Supplies
141538960	PLAZA-MARCOS	CARLOS	\$57.79	School-Based Need	Supplies
141554729	BISHOP	TAMIKA	\$68.95	School-Based Need	Supplies
141567444	BALOGUN	CRYSTAL	\$399.80	School-Based Need	Supplies
141568097	FRANCIS	BERNADINE	\$2,154.67	School-Based Need	Supplies
141576215	MARTINEZ	LESLIE	\$1,809.96	School-Based Need	Equipment/textbooks
141576216	MARTINEZ	LESLIE	\$696.14	School-Based Need	Supplies
141576999	BROWN	WILLIAM JOSEPH	\$2,500.00	School-Based Need	Equipment/textbooks
141616735	FRANCIS	BERNADINE	\$239.97	School-Based Need	Supplies
141620425	FARRELL	CLARE	\$56.33	Central Office/School	Supplies
141649578	SEALE	ELEANOR	\$157.00	School-Based Need	Supplies
141649579	SEALE	ELEANOR	(\$17.99)	School-Based Need	Supplies
141649930	JACKSON	ALFRED	\$283.69	School-Based Need	Supplies
141652284	GIBSON-DIGGS	LYNNETTE	(\$239.94)	School-Based Need	Supplies
141652285	GIBSON-DIGGS	LYNNETTE	(\$19.20)	School-Based Need	Supplies
141652286	GIBSON-DIGGS	LYNNETTE	\$1,127.54	School-Based Need	Supplies
141652296	ALLSHOUSE	EMILY	\$109.89	School-Based Need	Supplies
141654677	CANTFIL	KEVIN	\$65.64	School-Based Need	Supplies
141655429	GILBERT	ERIKA	\$276.92	School-Based Need	Supplies
141668543	WARE	DANNY	\$462.00	School-Based Need	Supplies
141674771	LATTIMORE	PHALLON	\$143.76	School-Based Need	Supplies
141678506	FARRELL	CLARE	\$1,972.24	Central Office/School	Services
141678507	FARRELL	CLARE	\$675.00	Central Office/School	Services
141678508	FARRELL	CLARE	\$500.00	Central Office/School	Services
141678509	FARRELL	CLARE	\$1,590.00	Central Office/School	Services
141678510	FARRELL	CLARE	\$450.00	Central Office/School	Services
141720313	TERRY	BERNARD	\$326.27	School-Based Need	
141720314	TERRY	BERNARD	\$56.99	School-Based Need	

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
141721103	COYE	ELAINE	\$964.20	School-Based Need	Supplies
141724064	JACKSON	AARON	\$749.00	School-Based Need	Equipment/textbooks
141727941	RICHBURG	ALEXIS	\$69.50	School-Based Need	Supplies
141733826	WARE	DANNY	\$249.98	School-Based Need	Supplies
141739278	DIAZ	KEVIN	\$2,399.85	School-Based Need	Supplies
141742935	CLARK	TERESA	\$115.96	School-Based Need	Supplies
141744246	MARTINEZ	LESLIE	\$175.00	School-Based Need	Supplies
141782844	SEALE	ELEANOR	\$162.90	School-Based Need	Supplies
141782845	SEALE	ELEANOR	\$189.72	School-Based Need	Supplies
141784376	ALLSHOUSE	EMILY	\$74.75	School-Based Need	Supplies
141786348	GILBERT	ERIKA	\$380.14	School-Based Need	Supplies
141786349	GILBERT	ERIKA	\$68.25	School-Based Need	Supplies
141786350	GILBERT	ERIKA	\$284.25	School-Based Need	Supplies
141786351	GILBERT	ERIKA	\$167.72	School-Based Need	Supplies
141786352	GILBERT	ERIKA	\$65.62	School-Based Need	Supplies
141786353	GILBERT	ERIKA	\$201.00	School-Based Need	Supplies
141789029	TERRY	BERNARD	\$331.42	School-Based Need	Supplies
141790628	JAUREGUIZAR	YOLANDA	\$211.79	School-Based Need	Supplies
141792780	JACKSON	AARON	\$53.20	School-Based Need	Supplies
141792781	JACKSON	AARON	\$172.90	School-Based Need	Supplies
141792782	JACKSON	AARON	\$7.98	School-Based Need	Supplies
141792783	JACKSON	AARON	\$93.10	School-Based Need	Supplies
141798002	PARK	JOSHUA	\$77.30	Central Office/School	Supplies
141805732	ROBINSON	VIBHA	\$142.39	School-Based Need	Supplies
141805733	ROBINSON	VIBHA	\$62.66	School-Based Need	Supplies
141806715	MCCANTS	ELEASE	\$1,401.34	School-Based Need	Supplies
141841403	HURT	BRIDGETTE	\$1,627.50	Central Office/School	Supplies
141875043	JACKSON	ALFRED	\$1,205.55	School-Based Need	Equipment/textbooks
141875044	JACKSON	ALFRED	\$803.70	School-Based Need	Equipment/textbooks
141877327	GIBSON-DIGGS	LYNNETTE	\$1,439.30	School-Based Need	Supplies
141884506	GILBERT	ERIKA	\$399.50	School-Based Need	Supplies
141884507	GILBERT	ERIKA	\$3.81	School-Based Need	Supplies
141889465	TERRY	BERNARD	\$5.99	School-Based Need	Supplies
141895804	JACKSON	AARON	\$87.78	School-Based Need	Supplies
141902753	RICHBURG	ALEXIS	\$1,209.95	School-Based Need	Supplies
141918651	ROBINSON	VIBHA	\$6.99	School-Based Need	Supplies
141918652	ROBINSON	VIBHA	\$82.86	School-Based Need	Supplies
141918653	ROBINSON	VIBHA	\$11.70	School-Based Need	Supplies
141920330	MCCANTS	ELEASE	\$1,100.41	School-Based Need	Supplies
141920331	MCCANTS	ELEASE	\$357.60	School-Based Need	Supplies
141930057	DIAZ	KEVIN	\$1,398.44	School-Based Need	Supplies
141930058	DIAZ	KEVIN	\$315.46	School-Based Need	Supplies
141979955	GILBERT	ERIKA	\$628.80	School-Based Need	Supplies
141979956	GILBERT	ERIKA	\$12.49	School-Based Need	Supplies
141990584	MCCANTS	ELEASE	\$135.25	School-Based Need	Supplies
142007673	HURT	BRIDGETTE	\$75.00	Central Office/School	Supplies
142048790	FARRELL	CLARE	\$800.00	Central Office/School	Services
142048791	FARRELL	CLARE	\$570.00	Central Office/School	Services
142048792	FARRELL	CLARE	\$995.00	Central Office/School	Services
142048793	FARRELL	CLARE	\$150.00	Central Office/School	Services
142048794	FARRELL	CLARE	\$177.00	Central Office/School	Services
142048795	FARRELL	CLARE	\$249.00	Central Office/School	Services
142050971	BROWN	WILLIAM JOSEPH	\$175.31	School-Based Need	Equipment/textbooks
142084050	JACKSON	ALFRED	(\$109.25)	School-Based Need	
142086028	SEALE	ELEANOR	\$64.25	School-Based Need	Supplies
142089474	GILBERT	ERIKA	\$127.25	School-Based Need	Supplies
142093808	JAUREGUIZAR	YOLANDA	\$89.00	School-Based Need	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
142093809	JAUREGUIZAR	YOLANDA	\$89.00	School-Based Need	Services
142113082	MUHAMMAD	NEELDA	\$1,797.00	Central Office/School	Equipment/textbooks
142142923	HURT	BRIDGETTE	\$904.99	Central Office/School	Supplies
142178402	GIBSON-DIGGS	LYNNETTE	\$259.14	School-Based Need	Supplies
142203828	RICHBURG	ALEXIS	\$275.36	School-Based Need	Supplies
142217696	BISHOP	TAMIKA	\$50.00	School-Based Need	Supplies
142228810	MUHAMMAD	NEELDA	\$1,400.00	Central Office/School	Services
142236074	FARRELL	CLARE	\$300.00	Central Office/School	Services
142269161	STOKES	TEKIA	\$625.00	Central Office/School	Services
142269646	JACKSON	AARON	\$159.60	School-Based Need	Supplies
142276905	GUEVARA	MATTHEW	\$750.00	Central Office/School	Equipment/textbooks
142278104	ROBINSON	VIBHA	\$39.00	School-Based Need	Services
142279496	MCCANTS	ELEASE	\$232.14	School-Based Need	Supplies
142280551	FRANCIS	BERNADINE	\$374.28	School-Based Need	Supplies
142281548	LATTIMORE	PHALLON	\$695.80	School-Based Need	Supplies
142284291	FARRELL	CLARE	\$1,150.00	Central Office/School	Services
142284292	FARRELL	CLARE	\$1,495.00	Central Office/School	Services
142284293	FARRELL	CLARE	\$4,250.00	Central Office/School	Services
142284294	FARRELL	CLARE	\$985.00	Central Office/School	Services
142284301	FARRELL	CLARE	\$1,895.00	Central Office/School	Services
142298420	HURT	BRIDGETTE	\$70.00	Central Office/School	Supplies
142298421	HURT	BRIDGETTE	\$520.00	Central Office/School	Supplies
142325889	STOKES	TEKIA	\$635.00	Central Office/School	Services
142325890	STOKES	TEKIA	\$635.00	Central Office/School	Services
142329544	ROBINSON	CHARLES	\$2,480.00	School-Based Need	Supplies
142330365	RICHBURG	ALEXIS	\$793.50	School-Based Need	Supplies
142339301	ROBINSON	VIBHA	\$125.84	School-Based Need	Supplies
142339302	ROBINSON	VIBHA	\$125.84	School-Based Need	Supplies
142339303	ROBINSON	VIBHA	\$1,472.20	School-Based Need	Supplies
142344218	LATTIMORE	PHALLON	\$1,194.00	School-Based Need	Services
142348273	FARRELL	CLARE	\$3,350.00	Central Office/School	Services
142348274	FARRELL	CLARE	\$265.00	Central Office/School	Services
142350895	BROWN	WILLIAM JOSEPH	\$175.50	School-Based Need	Equipment/textbooks
142385441	SEALE	ELEANOR	\$150.00	School-Based Need	Equipment/textbooks
142394762	STOKES	TEKIA	\$863.20	Central Office/School	Services
142394763	STOKES	TEKIA	\$863.20	Central Office/School	Services
142395185	JACKSON	AARON	\$87.78	School-Based Need	Supplies
142395931	HENSON	TIESHA	\$691.00	Central Office/School	Services
142399353	PLAZA-MARCOS	CARLOS	\$23.50	School-Based Need	Supplies
142399354	PLAZA-MARCOS	CARLOS	\$47.00	School-Based Need	Supplies
142408001	ROBINSON	VIBHA	\$1,527.80	School-Based Need	Supplies
142408002	ROBINSON	VIBHA	\$121.70	School-Based Need	Supplies
142412781	LATTIMORE	PHALLON	\$1,049.94	School-Based Need	Equipment/textbooks
142414176	CLARK	TERESA	\$1,777.52	School-Based Need	Supplies
142414723	DIAZ	KEVIN	\$134.85	School-Based Need	Supplies
142416207	BROWN	WILLIAM JOSEPH	\$268.49	School-Based Need	Equipment/textbooks
142417243	FARRELL	CLARE	\$200.00	Central Office/School	Services
142458079	SEALE	ELEANOR	\$1,802.60	School-Based Need	Supplies
142463634	CANTFIL	KEVIN	\$190.54	School-Based Need	Supplies
142483389	MCCANTS	ELEASE	\$216.95	School-Based Need	Supplies
142486549	FRANCIS	BERNADINE	\$169.98	School-Based Need	Supplies
142488842	CLARK	TERESA	\$269.90	School-Based Need	Supplies
142521615	HURT	BRIDGETTE	\$500.00	Central Office/School	Supplies
142567574	GIBSON-DIGGS	LYNNETTE	\$159.04	School-Based Need	Supplies
142567575	GIBSON-DIGGS	LYNNETTE	\$2,175.56	School-Based Need	Supplies
142567576	GIBSON-DIGGS	LYNNETTE	\$40.40	School-Based Need	Supplies
142567577	GIBSON-DIGGS	LYNNETTE	\$2,251.57	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
142568260	SEALE	ELEANOR	\$99.77	School-Based Need	Supplies
142568261	SEALE	ELEANOR	\$224.28	School-Based Need	Supplies
142587607	STOKES	TEKIA	\$730.20	Central Office/School	Services
142587608	STOKES	TEKIA	\$74.00	Central Office/School	Services
142592600	PLAZA-MARCOS	CARLOS	\$84.41	School-Based Need	Supplies
142592601	PLAZA-MARCOS	CARLOS	\$481.70	School-Based Need	Supplies
142596730	RICHBURG	ALEXIS	\$99.74	School-Based Need	Supplies
142612431	MCCANTS	ELEASE	\$1,216.83	School-Based Need	Supplies
142615830	ROBINSON	VIBHA	\$40.86	School-Based Need	Supplies
142623317	DIAZ	KEVIN	\$1,091.70	School-Based Need	Supplies
142624107	BALOGUN	CRYSTAL	\$274.04	School-Based Need	Supplies
142624108	BALOGUN	CRYSTAL	\$22.97	School-Based Need	Supplies
142624883	FRANCIS	BERNADINE	\$187.99	School-Based Need	Supplies
142631993	CLARK	TERESA	\$390.76	School-Based Need	Supplies
142635103	FARRELL	CLARE	\$1,063.00	Central Office/School	Services
142635104	FARRELL	CLARE	\$132.00	Central Office/School	Services
142645061	HURT	BRIDGETTE	\$180.04	Central Office/School	Supplies
142657813	SEALE	ELEANOR	\$46.36	School-Based Need	Supplies
142659937	GIBSON-DIGGS	LYNNETTE	\$1,389.78	School-Based Need	Supplies
142664236	STOKES	TEKIA	\$635.00	Central Office/School	Services
142667586	PLAZA-MARCOS	CARLOS	\$348.39	School-Based Need	Supplies
142673140	ROBINSON	VIBHA	\$279.00	School-Based Need	Supplies
142673141	ROBINSON	VIBHA	\$83.33	School-Based Need	Services
142710293	JACKSON	ALFRED	\$130.67	School-Based Need	
142712647	GIBSON-DIGGS	LYNNETTE	\$1,760.33	School-Based Need	Supplies
142712648	GIBSON-DIGGS	LYNNETTE	\$1,130.30	School-Based Need	Supplies
142718793	STOKES	TEKIA	\$623.20	Central Office/School	Services
142719510	JACKSON	AARON	\$463.91	School-Based Need	Supplies
142723388	PLAZA-MARCOS	CARLOS	\$741.07	School-Based Need	Supplies
142732949	MCCANTS	ELEASE	\$139.50	School-Based Need	Supplies
142735182	CHEN	ELKE	\$159.99	School-Based Need	Supplies
142735694	DIAZ	KEVIN	\$158.37	School-Based Need	Supplies
142736324	MUHAMMAD	NEELDA	\$1,110.38	Central Office/School	Services
142737232	BALOGUN	CRYSTAL	\$6.89	School-Based Need	Equipment/textbooks
142737233	BALOGUN	CRYSTAL	\$162.67	School-Based Need	Supplies
142737234	BALOGUN	CRYSTAL	\$266.35	School-Based Need	Supplies
142738101	CLARK	TERESA	\$1,042.19	School-Based Need	Supplies
142738102	CLARK	TERESA	\$222.48	School-Based Need	Supplies
142738107	CLARK	TERESA	\$47.96	School-Based Need	Supplies
142738108	CLARK	TERESA	\$115.56	School-Based Need	Supplies
142755512	HURT	BRIDGETTE	\$84.05	Central Office/School	Supplies
142774847	GIBSON-DIGGS	LYNNETTE	(\$9.94)	School-Based Need	Supplies
142775486	SEALE	ELEANOR	\$443.47	School-Based Need	Supplies
142778844	GILBERT	ERIKA	\$63.59	School-Based Need	Supplies
142778845	GILBERT	ERIKA	\$63.59	School-Based Need	Supplies
142778846	GILBERT	ERIKA	\$18.25	School-Based Need	Supplies
142788950	RICHBURG	ALEXIS	\$22.45	School-Based Need	Supplies
142789215	PLAZA-MARCOS	CARLOS	\$202.00	School-Based Need	Services
142789216	PLAZA-MARCOS	CARLOS	\$200.00	School-Based Need	Services
142798623	MCCANTS	ELEASE	\$242.85	School-Based Need	Supplies
142800893	BALOGUN	CRYSTAL	\$137.19	School-Based Need	Supplies
142805590	BROWN	WILLIAM JOSEPH	\$198.51	School-Based Need	Equipment/textbooks
142846926	GILBERT	ERIKA	\$343.66	School-Based Need	Supplies
142853246	STOKES	TEKIA	\$223.00	Central Office/School	Services
142853247	STOKES	TEKIA	\$200.00	Central Office/School	Services
142868685	DIAZ	KEVIN	\$1,657.36	School-Based Need	Supplies
142871193	MUHAMMAD	NEELDA	\$465.12	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
142875146	FARRELL	CLARE	\$175.00	Central Office/School	Services
142875147	FARRELL	CLARE	\$80.00	Central Office/School	Equipment/textbooks
142962385	HENSON	TIESHA	\$726.40	Central Office/School	Supplies
142968568	PLAZA-MARCOS	CARLOS	\$190.84	School-Based Need	Equipment/textbooks
142978668	GUEVARA	MATTHEW	\$1,200.00	Central Office/School	Services
142998848	BROWN	WILLIAM JOSEPH	(\$131.75)	School-Based Need	Equipment/textbooks
142998849	BROWN	WILLIAM JOSEPH	\$78.55	School-Based Need	Equipment/textbooks
143000364	FARRELL	CLARE	\$150.00	Central Office/School	Services
143027542	ALLSHOUSE	EMILY	\$387.00	School-Based Need	Services
143031831	STOKES	TEKIA	\$1,630.00	Central Office/School	Services
143040907	ROBINSON	VIBHA	\$850.00	School-Based Need	Services
143042215	MCCANTS	ELEASE	(\$139.50)	School-Based Need	Supplies
143043894	CHEN	ELKE	\$146.99	School-Based Need	Supplies
143048662	BROWN	WILLIAM JOSEPH	\$205.00	School-Based Need	Equipment/textbooks
143068595	GIBSON-DIGGS	LYNNETTE	\$75.00	School-Based Need	Services
143089175	BISHOP	TAMIKA	\$174.86	School-Based Need	
143093664	BALOGUN	CRYSTAL	\$82.27	School-Based Need	Supplies
143096053	FARRELL	CLARE	\$450.00	Central Office/School	Services
143096856	MARTINEZ	LESLIE	\$83.59	School-Based Need	Equipment/textbooks
143098477	BROWN	WILLIAM JOSEPH	\$22.80	School-Based Need	Supplies
143145259	SEALE	ELEANOR	\$30.20	School-Based Need	Supplies
143159912	PLAZA-MARCOS	CARLOS	\$70.45	School-Based Need	Supplies
143160930	PARK	JOSHUA	\$455.22	Central Office/School	Supplies
143168594	ROBINSON	VIBHA	\$500.05	School-Based Need	Supplies
143168595	ROBINSON	VIBHA	\$212.28	School-Based Need	Supplies
143172110	BALOGUN	CRYSTAL	\$82.29	School-Based Need	Supplies
143173975	MUHAMMAD	NEELDA	(\$1,110.38)	Central Office/School	Services
143176230	MARTINEZ	LESLIE	\$121.64	School-Based Need	Equipment/textbooks
143176231	MARTINEZ	LESLIE	\$443.15	School-Based Need	Equipment/textbooks
143177892	FARRELL	CLARE	\$250.00	Central Office/School	Services
143177893	FARRELL	CLARE	\$105.00	Central Office/School	Services
143177894	FARRELL	CLARE	\$200.00	Central Office/School	Services
143177895	FARRELL	CLARE	\$175.00	Central Office/School	Services
143177896	FARRELL	CLARE	\$225.00	Central Office/School	Services
143217949	GIBSON-DIGGS	LYNNETTE	(\$1,389.78)	School-Based Need	Supplies
143217950	GIBSON-DIGGS	LYNNETTE	\$75.90	School-Based Need	Supplies
143218663	SEALE	ELEANOR	(\$18.69)	School-Based Need	Supplies
143221633	LINDE	JOCELYN	\$83.54	School-Based Need	Equipment/textbooks
143222178	GILBERT	ERIKA	\$288.00	School-Based Need	Supplies
143229898	HENSON	TIESHA	\$109.48	Central Office/School	Supplies
143229899	HENSON	TIESHA	\$83.63	Central Office/School	Supplies
143233636	RICHBURG	ALEXIS	\$1,279.54	School-Based Need	Supplies
143233904	PLAZA-MARCOS	CARLOS	\$23.97	School-Based Need	Equipment/textbooks
143234979	PARK	JOSHUA	\$808.44	Central Office/School	Supplies
143243228	ROBINSON	VIBHA	\$909.00	School-Based Need	Supplies
143243229	ROBINSON	VIBHA	\$116.00	School-Based Need	Supplies
143247648	FRANCIS	BERNADINE	\$2,497.23	School-Based Need	Supplies
143252938	FARRELL	CLARE	\$250.00	Central Office/School	Services
143252939	FARRELL	CLARE	\$2,500.00	Central Office/School	Supplies
143253051	MABRY	KAMARIA	\$181.59	School-Based Need	Supplies
143318358	JACKSON	ALFRED	(\$105.91)	School-Based Need	Supplies
143322094	SEALE	ELEANOR	\$33.79	School-Based Need	Supplies
143322095	SEALE	ELEANOR	\$995.00	School-Based Need	Equipment/textbooks
143327445	LINDE	JOCELYN	\$355.31	School-Based Need	Supplies
143328523	GILBERT	ERIKA	\$623.39	School-Based Need	Supplies
143340273	STOKES	TEKIA	\$623.35	Central Office/School	Services
143340274	STOKES	TEKIA	\$508.60	Central Office/School	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
143340275	STOKES	TEKIA	\$508.60	Central Office/School	Services
143348946	PLAZA-MARCOS	CARLOS	\$264.49	School-Based Need	Supplies
143348947	PLAZA-MARCOS	CARLOS	\$49.90	School-Based Need	Equipment/textbooks
143360056	GUEVARA	MATTHEW	\$790.00	Central Office/School	Supplies
143365848	ROBINSON	VIBHA	\$26.00	School-Based Need	Supplies
143372285	BALOGUN	CRYSTAL	\$786.22	School-Based Need	Supplies
143372286	BALOGUN	CRYSTAL	\$11.03	School-Based Need	Supplies
143373505	FRANCIS	BERNADINE	\$1,698.00	School-Based Need	Supplies
143373506	FRANCIS	BERNADINE	\$415.22	School-Based Need	Supplies
143373507	FRANCIS	BERNADINE	\$385.98	School-Based Need	Supplies
143377193	CLARK	TERESA	\$729.87	School-Based Need	Supplies
143377194	CLARK	TERESA	\$902.58	School-Based Need	Supplies
143377195	CLARK	TERESA	\$71.56	School-Based Need	Supplies
143378234	DIAZ	KEVIN	\$53.00	School-Based Need	Supplies
143382661	FARRELL	CLARE	\$100.00	Central Office/School	Services
143394025	HURT	BRIDGETTE	\$97.49	Central Office/School	Supplies
143394026	HURT	BRIDGETTE	\$259.97	Central Office/School	Supplies
143406759	SEALE	ELEANOR	\$75.50	School-Based Need	Supplies
143414771	HENSON	TIESHA	\$1,989.54	Central Office/School	Supplies
143414772	HENSON	TIESHA	\$1,412.25	Central Office/School	Supplies
143426352	MUHAMMAD	NEELDA	\$1,050.00	Central Office/School	Services
143426994	BALOGUN	CRYSTAL	\$334.67	School-Based Need	Supplies
143426995	BALOGUN	CRYSTAL	(\$48.92)	School-Based Need	Supplies
143426996	BALOGUN	CRYSTAL	\$8.80	School-Based Need	Supplies
143426997	BALOGUN	CRYSTAL	\$3.50	School-Based Need	Supplies
143426998	BALOGUN	CRYSTAL	\$57.89	School-Based Need	Supplies
143442915	HURT	BRIDGETTE	\$10.00	Central Office/School	Supplies
143442916	HURT	BRIDGETTE	\$92.00	Central Office/School	Supplies
143472579	RICHBURG	ALEXIS	\$217.60	School-Based Need	Supplies
143486045	MUHAMMAD	NEELDA	\$356.00	Central Office/School	Equipment/textbooks
143486965	BALOGUN	CRYSTAL	\$207.98	School-Based Need	Supplies
143486966	BALOGUN	CRYSTAL	\$29.99	School-Based Need	Supplies
143489231	FARRELL	CLARE	\$155.00	Central Office/School	Services
143490051	MARTINEZ	LESLIE	\$369.57	School-Based Need	Supplies
143504783	HURT	BRIDGETTE	\$187.00	Central Office/School	Supplies
143525332	GIBSON-DIGGS	LYNNETTE	\$236.90	School-Based Need	Services
143528998	GILBERT	ERIKA	\$2,429.53	School-Based Need	Supplies
143548764	FRANCIS	BERNADINE	\$18.90	School-Based Need	Supplies
143550905	MUHAMMAD	NEELDA	\$67.92	Central Office/School	Supplies
143555265	MARTINEZ	LESLIE	\$901.00	School-Based Need	Supplies
143611653	PLAZA-MARCOS	CARLOS	\$88.50	School-Based Need	Supplies
143617807	WARE	DANNY	\$228.00	School-Based Need	Supplies
143617808	WARE	DANNY	\$286.55	School-Based Need	Supplies
143620972	ROBINSON	VIBHA	\$718.08	School-Based Need	Supplies
143623703	DIAZ	KEVIN	\$285.33	School-Based Need	Supplies
143625201	FRANCIS	BERNADINE	\$2,408.95	School-Based Need	Supplies
143628711	MARTINEZ	LESLIE	\$464.03	School-Based Need	Supplies
143630608	FARRELL	CLARE	(\$150.00)	Central Office/School	Services
143659850	HURT	BRIDGETTE	\$26.00	Central Office/School	Supplies
143698304	SEALE	ELEANOR	\$339.99	School-Based Need	Equipment/textbooks
143698305	SEALE	ELEANOR	\$4.70	School-Based Need	Supplies
143704881	GILBERT	ERIKA	(\$18.69)	School-Based Need	Supplies
143716707	JACKSON	AARON	\$1,054.40	School-Based Need	Supplies
143716708	JACKSON	AARON	\$527.20	School-Based Need	Supplies
143716709	JACKSON	AARON	\$527.20	School-Based Need	Supplies
143716710	JACKSON	AARON	\$527.20	School-Based Need	Supplies
143724738	PLAZA-MARCOS	CARLOS	\$162.48	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
143741225	ROBINSON	VIBHA	\$294.00	School-Based Need	Supplies
143747561	BALOGUN	CRYSTAL	\$150.00	School-Based Need	Supplies
143749640	CHEN	ELKE	\$303.95	School-Based Need	Supplies
143754532	FERRIER	TAMIKA	\$630.90	School-Based Need	Supplies
143757205	FERGUSON	URSULA	\$2,444.60	Central Office/School	Services
143791692	JACKSON	AARON	\$159.00	School-Based Need	Supplies
143794717	PLAZA-MARCOS	CARLOS	\$14.75	School-Based Need	Supplies
143794718	PLAZA-MARCOS	CARLOS	\$75.23	School-Based Need	Supplies
143807089	FARRELL	CLARE	\$177.00	Central Office/School	Services
143807090	FARRELL	CLARE	\$49.35	Central Office/School	Services
143807091	FARRELL	CLARE	\$363.00	Central Office/School	Services
143844698	ALLSHOUSE	EMILY	\$197.00	School-Based Need	Supplies
143857563	PLAZA-MARCOS	CARLOS	\$89.99	School-Based Need	Services
143857564	PLAZA-MARCOS	CARLOS	\$89.99	School-Based Need	Services
143857565	PLAZA-MARCOS	CARLOS	\$59.80	School-Based Need	Supplies
143857566	PLAZA-MARCOS	CARLOS	\$19.99	School-Based Need	
143858515	PARK	JOSHUA	\$327.45	Central Office/School	Supplies
143864947	BISHOP	TAMIKA	\$143.64	School-Based Need	Supplies
143875176	FARRELL	CLARE	\$310.00	Central Office/School	Services
143875177	FARRELL	CLARE	\$213.00	Central Office/School	Services
143911053	SEALE	ELEANOR	\$97.19	School-Based Need	Equipment/textbooks
143912688	ALLSHOUSE	EMILY	\$241.43	School-Based Need	Supplies
143912689	ALLSHOUSE	EMILY	\$107.86	School-Based Need	Supplies
143914158	LINDE	JOCELYN	\$207.00	School-Based Need	Supplies
143925867	PLAZA-MARCOS	CARLOS	(\$84.41)	School-Based Need	Supplies
143925868	PLAZA-MARCOS	CARLOS	\$280.17	School-Based Need	Supplies
143925869	PLAZA-MARCOS	CARLOS	\$88.48	School-Based Need	Supplies
143931792	WARE	DANNY	\$2,099.85	School-Based Need	Supplies
143933522	BISHOP	TAMIKA	\$211.98	School-Based Need	Supplies
143941117	CLARK	TERESA	\$354.92	School-Based Need	Supplies
143942159	FERRIER	TAMIKA	\$135.02	School-Based Need	Supplies
143944236	FARRELL	CLARE	\$395.00	Central Office/School	Services
143985571	SEALE	ELEANOR	\$474.98	School-Based Need	Equipment/textbooks
143988796	LINDE	JOCELYN	\$37.97	School-Based Need	Supplies
143989371	GILBERT	ERIKA	\$295.66	School-Based Need	Supplies
143989372	GILBERT	ERIKA	\$5.80	School-Based Need	Supplies
144000671	RICHBURG	ALEXIS	\$104.25	School-Based Need	Supplies
144000935	PLAZA-MARCOS	CARLOS	\$99.90	School-Based Need	Equipment/textbooks
144000936	PLAZA-MARCOS	CARLOS	\$79.46	School-Based Need	Supplies
144000937	PLAZA-MARCOS	CARLOS	\$24.10	School-Based Need	Supplies
144010670	ROBINSON	VIBHA	\$92.42	School-Based Need	Services
144091911	SEALE	ELEANOR	\$215.60	School-Based Need	Supplies
144101647	CANTFIL	KEVIN	\$367.00	School-Based Need	Supplies
144114475	PLAZA-MARCOS	CARLOS	(\$70.45)	School-Based Need	
144114476	PLAZA-MARCOS	CARLOS	\$3.98	School-Based Need	Supplies
144114477	PLAZA-MARCOS	CARLOS	\$923.40	School-Based Need	Supplies
144116523	BRIGHT	MARION	\$2,001.78	School-Based Need	Supplies
144119753	PARK	JOSHUA	\$1,968.80	Central Office/School	Supplies
144124248	WARE	DANNY	\$250.00	School-Based Need	Services
144135548	ROBINSON	VIBHA	\$94.95	School-Based Need	Supplies
144135549	ROBINSON	VIBHA	\$251.08	School-Based Need	Supplies
144135550	ROBINSON	VIBHA	\$468.77	School-Based Need	Supplies
144143254	BALOGUN	CRYSTAL	\$47.89	School-Based Need	Supplies
144143255	BALOGUN	CRYSTAL	\$41.70	School-Based Need	Equipment/textbooks
144145123	MUHAMMAD	NEELDA	\$740.00	Central Office/School	Services
144153387	FARRELL	CLARE	\$75.00	Central Office/School	Equipment/textbooks
144153388	FARRELL	CLARE	\$299.25	Central Office/School	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
144153389	FARRELL	CLARE	\$3,885.00	Central Office/School	Services
144153390	FARRELL	CLARE	\$2,186.85	Central Office/School	Services
144153391	FARRELL	CLARE	\$2,900.00	Central Office/School	Services
144163172	HURT	BRIDGETTE	\$784.00	Central Office/School	Supplies
144177227	GIBSON-DIGGS	LYNNETTE	\$1,522.09	School-Based Need	Supplies
144189908	ROBINSON	VIBHA	\$1,085.00	School-Based Need	Services
144191206	MCCANTS	ELEASE	\$1,259.80	School-Based Need	Supplies
144193458	MUHAMMAD	NEELDA	\$739.25	Central Office/School	Supplies
144193459	MUHAMMAD	NEELDA	\$479.00	Central Office/School	Services
144194572	CLARK	TERESA	\$160.48	School-Based Need	Equipment/textbooks
144195584	FARRELL	CLARE	\$95.00	Central Office/School	Equipment/textbooks
144209034	HURT	BRIDGETTE	\$350.00	Central Office/School	Supplies
144228890	GIBSON-DIGGS	LYNNETTE	\$399.90	School-Based Need	Supplies
144232946	TERRY	BERNARD	\$48.99	School-Based Need	Supplies
144249900	MCCANTS	ELEASE	(\$13.14)	School-Based Need	Supplies
144252213	CHEN	ELKE	\$488.00	School-Based Need	Equipment/textbooks
144254329	BALOGUN	CRYSTAL	\$54.12	School-Based Need	Supplies
144254330	BALOGUN	CRYSTAL	\$60.48	School-Based Need	Supplies
144254331	BALOGUN	CRYSTAL	\$161.28	School-Based Need	Supplies
144255302	CLARK	TERESA	\$141.62	School-Based Need	Equipment/textbooks
144255303	CLARK	TERESA	\$79.90	School-Based Need	Equipment/textbooks
144256511	DIAZ	KEVIN	\$1,928.64	School-Based Need	Supplies
144256838	FARRELL	CLARE	\$150.00	Central Office/School	Services
144256839	FARRELL	CLARE	\$75.00	Central Office/School	Equipment/textbooks
144257710	MARTINEZ	LESLIE	\$179.98	School-Based Need	Equipment/textbooks
144257711	MARTINEZ	LESLIE	\$94.29	School-Based Need	Equipment/textbooks
144257714	MARTINEZ	LESLIE	\$137.08	School-Based Need	Supplies
144257715	MARTINEZ	LESLIE	\$29.99	School-Based Need	Equipment/textbooks
144257716	MARTINEZ	LESLIE	\$62.40	School-Based Need	Supplies
144257717	MARTINEZ	LESLIE	\$17.99	School-Based Need	Equipment/textbooks
144257718	MARTINEZ	LESLIE	\$527.84	School-Based Need	Supplies
144257719	MARTINEZ	LESLIE	\$251.64	School-Based Need	Equipment/textbooks
144319486	FRANCIS	BERNADINE	\$199.99	School-Based Need	Supplies
144319847	CHEN	ELKE	\$378.76	School-Based Need	Supplies
144319848	CHEN	ELKE	\$235.00	School-Based Need	Supplies
144321667	CLARK	TERESA	\$511.79	School-Based Need	Equipment/textbooks
144322815	MARTINEZ	LESLIE	\$55.60	School-Based Need	Supplies
144324680	FARRELL	CLARE	\$450.00	Central Office/School	Services
144324681	FARRELL	CLARE	\$212.00	Central Office/School	Services
144341769	HURT	BRIDGETTE	\$187.00	Central Office/School	Supplies
144363334	GIBSON-DIGGS	LYNNETTE	\$2,459.99	School-Based Need	Supplies
144363335	GIBSON-DIGGS	LYNNETTE	\$2,050.37	School-Based Need	Supplies
144367642	GILBERT	ERIKA	\$1,525.00	School-Based Need	Supplies
144386959	BISHOP	TAMIKA	\$76.25	School-Based Need	Supplies
144388293	ROBINSON	VIBHA	\$110.00	School-Based Need	Supplies
144388294	ROBINSON	VIBHA	\$75.80	School-Based Need	Supplies
144391799	BALOGUN	CRYSTAL	\$1,911.37	School-Based Need	Equipment/textbooks
144392911	CHEN	ELKE	(\$9.31)	School-Based Need	Supplies
144393128	CHAMP	TAMEKA	\$198.92	School-Based Need	Supplies
144397045	FERGUSON	URSULA	\$45.00	Central Office/School	Services
144421270	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
144452529	GIBSON-DIGGS	LYNNETTE	\$2,465.46	School-Based Need	Supplies
144464881	CANTFIL	KEVIN	\$76.23	School-Based Need	Supplies
144478338	ROBINSON	CHARLES	\$240.05	School-Based Need	Supplies
144479471	PLAZA-MARCOS	CARLOS	\$43.97	School-Based Need	Supplies
144479472	PLAZA-MARCOS	CARLOS	\$86.40	School-Based Need	Supplies
144493992	ROBINSON	VIBHA	\$593.63	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
144498330	DIAZ	KEVIN	\$848.00	School-Based Need	Supplies
144498331	DIAZ	KEVIN	\$59.90	School-Based Need	Supplies
144499637	BALOGUN	CRYSTAL	(\$48.92)	School-Based Need	Supplies
144501484	CHEN	ELKE	(\$39.92)	School-Based Need	Supplies
144501485	CHEN	ELKE	\$7.22	School-Based Need	Supplies
144504220	CLARK	TERESA	\$225.59	School-Based Need	Supplies
144518972	HURT	BRIDGETTE	\$42.00	Central Office/School	Supplies
144531407	SEALE	ELEANOR	\$162.27	School-Based Need	Supplies
144535529	GILBERT	ERIKA	\$165.17	School-Based Need	Supplies
144537893	JACKSON	AARON	\$178.03	School-Based Need	Equipment/textbooks
144540481	PLAZA-MARCOS	CARLOS	\$107.40	School-Based Need	Supplies
144548306	CHEN	ELKE	\$245.48	School-Based Need	Supplies
144548652	DIAZ	KEVIN	\$1,178.10	School-Based Need	Supplies
144550352	CLARK	TERESA	\$401.95	School-Based Need	Equipment/textbooks
144551276	FARRELL	CLARE	\$545.00	Central Office/School	Services
144551278	FARRELL	CLARE	\$130.00	Central Office/School	Services
144551279	FARRELL	CLARE	\$350.00	Central Office/School	Services
144551280	FARRELL	CLARE	\$175.00	Central Office/School	Services
144551281	FARRELL	CLARE	\$125.00	Central Office/School	Services
144551282	FARRELL	CLARE	\$50.00	Central Office/School	Services
144551567	FERRIER	TAMIKA	\$151.83	School-Based Need	Supplies
144582790	SEALE	ELEANOR	\$33.63	School-Based Need	Supplies
144585627	ALLSHOUSE	EMILY	\$51.99	School-Based Need	Supplies
144591170	COYE	ELAINE	\$499.75	School-Based Need	Supplies
144612601	FERRIER	TAMIKA	\$2,497.78	School-Based Need	Supplies
144614448	BROWN	WILLIAM JOSEPH	\$634.18	School-Based Need	Supplies
144627589	HURT	BRIDGETTE	\$59.00	Central Office/School	Supplies
144662011	ROBINSON	CHARLES	\$567.66	School-Based Need	Supplies
144662777	PLAZA-MARCOS	CARLOS	\$396.02	School-Based Need	
144671546	ROBINSON	VIBHA	\$42.70	School-Based Need	Supplies
144675733	FRANCIS	BERNADINE	\$1,294.49	School-Based Need	Supplies
144676786	MUHAMMAD	NEELDA	(\$36.07)	Central Office/School	Supplies
144721397	SEALE	ELEANOR	\$467.98	School-Based Need	Supplies
144721398	SEALE	ELEANOR	\$224.99	School-Based Need	Equipment/textbooks
144736495	PLAZA-MARCOS	CARLOS	\$102.36	School-Based Need	Supplies
144736496	PLAZA-MARCOS	CARLOS	\$80.60	School-Based Need	Supplies
144746101	ROBINSON	VIBHA	\$362.50	School-Based Need	Supplies
144752658	CLARK	TERESA	\$220.32	School-Based Need	Supplies
144754774	BROWN	WILLIAM JOSEPH	\$787.45	School-Based Need	Supplies
144823442	SEALE	ELEANOR	\$1,423.79	School-Based Need	Supplies
144843569	HENSON	TIESHA	\$461.69	Central Office/School	Supplies
144850119	PLAZA-MARCOS	CARLOS	\$37.97	School-Based Need	
144866667	ROBINSON	VIBHA	\$725.00	School-Based Need	Supplies
144866668	ROBINSON	VIBHA	\$250.38	School-Based Need	Supplies
144868646	MCCANTS	ELEASE	\$1,909.05	School-Based Need	Supplies
144876634	MUHAMMAD	NEELDA	\$1,269.49	Central Office/School	Equipment/textbooks
144880595	MARTINEZ	LESLIE	\$81.84	School-Based Need	Equipment/textbooks
144910680	GIBSON-DIGGS	LYNNETTE	\$1,635.21	School-Based Need	Supplies
144924055	ROBINSON	VIBHA	\$409.30	School-Based Need	Supplies
144929162	CLARK	TERESA	\$601.70	School-Based Need	Equipment/textbooks
144929927	DIAZ	KEVIN	\$294.75	School-Based Need	Supplies
144930149	FARRELL	CLARE	\$997.50	Central Office/School	Supplies
144931856	BROWN	WILLIAM JOSEPH	\$665.96	School-Based Need	Supplies
144931857	BROWN	WILLIAM JOSEPH	(\$34.48)	School-Based Need	Supplies
144931858	BROWN	WILLIAM JOSEPH	\$122.06	School-Based Need	Supplies
144970345	TERRY	BERNARD	\$1,006.93	School-Based Need	Supplies
144985640	ROBINSON	VIBHA	\$37.61	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
144985641	ROBINSON	VIBHA	\$116.74	School-Based Need	Supplies
144985642	ROBINSON	VIBHA	\$44.28	School-Based Need	Supplies
144985643	ROBINSON	VIBHA	\$109.28	School-Based Need	Supplies
144994397	FARRELL	CLARE	\$2,220.12	Central Office/School	Services
145043842	JACKSON	AARON	\$143.03	School-Based Need	Supplies
145056180	BISHOP	TAMIKA	\$222.90	School-Based Need	Supplies
145057475	ROBINSON	VIBHA	\$1,348.57	School-Based Need	Supplies
145057476	ROBINSON	VIBHA	\$209.85	School-Based Need	Supplies
145057477	ROBINSON	VIBHA	\$42.76	School-Based Need	Supplies
145057478	ROBINSON	VIBHA	\$183.20	School-Based Need	Supplies
145057479	ROBINSON	VIBHA	\$73.60	School-Based Need	Supplies
145058576	MCCANTS	ELEASE	\$46.30	School-Based Need	Supplies
145058577	MCCANTS	ELEASE	\$263.91	School-Based Need	Supplies
145062703	LATTIMORE	PHALLON	\$282.70	School-Based Need	Services
145067306	FARRELL	CLARE	\$6.44	Central Office/School	Services
145067307	FARRELL	CLARE	\$25.02	Central Office/School	Services
145131387	GUEVARA	MATTHEW	\$284.10	Central Office/School	Supplies
145134652	ROBINSON	VIBHA	\$336.49	School-Based Need	Supplies
145135806	MCCANTS	ELEASE	\$1,498.50	School-Based Need	Supplies
145267464	MCCANTS	ELEASE	\$1,210.51	School-Based Need	Supplies
145270751	ROBINSON	VIBHA	\$60.00	School-Based Need	Supplies
145270752	ROBINSON	VIBHA	\$111.99	School-Based Need	Supplies
145270753	ROBINSON	VIBHA	\$780.00	School-Based Need	Supplies
145270754	ROBINSON	VIBHA	\$910.00	School-Based Need	Supplies
145270755	ROBINSON	VIBHA	\$170.32	School-Based Need	Supplies
145276674	MALRY	FRANCES	\$140.00	Central Office/School	Services
145278340	DIAZ	KEVIN	\$382.96	School-Based Need	Supplies
145281200	MUHAMMAD	NEELDA	\$762.56	Central Office/School	Equipment/textbooks
145290082	FARRELL	CLARE	\$97.84	Central Office/School	Services
145290083	FARRELL	CLARE	\$127.65	Central Office/School	Services
145290084	FARRELL	CLARE	\$50.05	Central Office/School	Services
145300931	HURT	BRIDGETTE	\$26.00	Central Office/School	Supplies
145300932	HURT	BRIDGETTE	\$97.24	Central Office/School	Supplies
145319166	GILBERT	ERIKA	\$72.52	School-Based Need	Supplies
145324768	PLAZA-MARCOS	CARLOS	\$44.97	School-Based Need	Supplies
145336937	MABRY	KAMARIA	\$261.60	School-Based Need	Equipment/textbooks
145353204	HURT	BRIDGETTE	\$321.00	Central Office/School	Supplies
145353205	HURT	BRIDGETTE	\$98.73	Central Office/School	Supplies
145353206	HURT	BRIDGETTE	\$98.73	Central Office/School	Supplies
145373713	SEALE	ELEANOR	\$966.05	School-Based Need	Supplies
145375223	ALLSHOUSE	EMILY	\$594.16	School-Based Need	Supplies
145376688	LINDE	JOCELYN	\$629.05	School-Based Need	Supplies
145377295	GILBERT	ERIKA	\$186.48	School-Based Need	Supplies
145380736	COYE	ELAINE	\$368.80	School-Based Need	Supplies
145387704	PLAZA-MARCOS	CARLOS	\$15.90	School-Based Need	Supplies
145388681	PARK	JOSHUA	\$579.97	Central Office/School	Supplies
145424392	HURT	BRIDGETTE	\$30.00	Central Office/School	Supplies
145424393	HURT	BRIDGETTE	\$60.00	Central Office/School	Supplies
145424394	HURT	BRIDGETTE	\$540.00	Central Office/School	Supplies
145424395	HURT	BRIDGETTE	\$540.00	Central Office/School	Supplies
145461529	PLAZA-MARCOS	CARLOS	(\$88.48)	School-Based Need	Supplies
145461530	PLAZA-MARCOS	CARLOS	\$300.00	School-Based Need	Equipment/textbooks
145461531	PLAZA-MARCOS	CARLOS	\$58.24	School-Based Need	Supplies
145471060	ROBINSON	VIBHA	\$217.24	School-Based Need	Supplies
145471061	ROBINSON	VIBHA	\$99.50	School-Based Need	Supplies
145475421	FRANCIS	BERNADINE	\$424.32	School-Based Need	Supplies
145476133	CHAMP	TAMEKA	\$303.94	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
145476188	LATTIMORE	PHALLON	\$1,010.75	School-Based Need	Services
145477634	CLARK	TERESA	\$159.96	School-Based Need	Supplies
145480779	FARRELL	CLARE	\$400.00	Central Office/School	Services
145480780	FARRELL	CLARE	\$2,430.00	Central Office/School	Services
145529775	ALLSHOUSE	EMILY	\$33.27	School-Based Need	Supplies
145529776	ALLSHOUSE	EMILY	\$32.00	School-Based Need	Supplies
145531433	LINDE	JOCELYN	\$175.52	School-Based Need	
145555499	ROBINSON	VIBHA	\$836.52	School-Based Need	Supplies
145643418	ALLSHOUSE	EMILY	\$16.96	School-Based Need	Supplies
145645820	GIBSON-DIGGS	LYNNETTE	\$646.31	School-Based Need	Supplies
145655365	GILBERT	ERIKA	\$190.90	School-Based Need	Supplies
145666327	JACKSON	AARON	\$127.68	School-Based Need	Supplies
145666328	JACKSON	AARON	\$1,131.80	School-Based Need	Supplies
145681521	GUEVARA	MATTHEW	\$5,000.00	Central Office/School	Services
145681565	WARE	DANNY	\$200.87	School-Based Need	Supplies
145681566	WARE	DANNY	\$26.53	School-Based Need	Supplies
145688609	BISHOP	TAMIKA	\$99.00	School-Based Need	Supplies
145694361	ROBINSON	VIBHA	\$100.77	School-Based Need	Supplies
145694362	ROBINSON	VIBHA	\$35.65	School-Based Need	Supplies
145694363	ROBINSON	VIBHA	\$1,600.00	School-Based Need	Equipment/textbooks
145694364	ROBINSON	VIBHA	\$14.40	School-Based Need	Supplies
145700131	MALRY	FRANCES	\$2,500.00	Central Office/School	Services
145702698	BALOGUN	CRYSTAL	\$64.50	School-Based Need	Supplies
145702699	BALOGUN	CRYSTAL	\$225.01	School-Based Need	Supplies
145704137	LATTIMORE	PHALLON	\$209.00	School-Based Need	Services
145713635	FARRELL	CLARE	\$61.89	Central Office/School	Supplies
145743738	GILBERT	ERIKA	\$79.90	School-Based Need	Supplies
145755097	WARE	DANNY	\$2,280.50	School-Based Need	Supplies
145756350	ROBINSON	VIBHA	\$161.94	School-Based Need	Supplies
145756351	ROBINSON	VIBHA	(\$1.83)	School-Based Need	Services
145756352	ROBINSON	VIBHA	(\$1.83)	School-Based Need	Services
145756353	ROBINSON	VIBHA	\$100.77	School-Based Need	Supplies
145759210	FRANCIS	BERNADINE	\$1,497.50	School-Based Need	Supplies
145762089	CLARK	TERESA	(\$601.70)	School-Based Need	Equipment/textbooks
145762800	VIZIAN	SONIA	\$2,073.50	Central Office/School	Supplies
145763174	FARRELL	CLARE	\$22.45	Central Office/School	Supplies
145763295	MABRY	KAMARIA	\$159.00	School-Based Need	Supplies
145765262	BROWN	WILLIAM JOSEPH	\$52.30	School-Based Need	Supplies
145765263	BROWN	WILLIAM JOSEPH	\$40.37	School-Based Need	Supplies
145779265	HURT	BRIDGETTE	\$688.50	Central Office/School	Supplies
145800397	SEALE	ELEANOR	\$50.61	School-Based Need	Supplies
145801925	ALLSHOUSE	EMILY	\$99.40	School-Based Need	Supplies
145801926	ALLSHOUSE	EMILY	\$137.34	School-Based Need	Supplies
145820762	GUEVARA	MATTHEW	\$194.98	Central Office/School	Equipment/textbooks
145823946	ROBINSON	VIBHA	\$47.80	School-Based Need	Supplies
145875771	ALLSHOUSE	EMILY	\$7.68	School-Based Need	Supplies
145875772	ALLSHOUSE	EMILY	\$199.08	School-Based Need	Supplies
145875773	ALLSHOUSE	EMILY	\$76.93	School-Based Need	Supplies
145889762	PLAZA-MARCOS	CARLOS	\$54.70	School-Based Need	Supplies
145903447	BALOGUN	CRYSTAL	(\$11.30)	School-Based Need	Supplies
145907875	MARTINEZ	LESLIE	\$1,082.32	School-Based Need	
145930940	HURT	BRIDGETTE	\$650.00	Central Office/School	Supplies
145958782	ALLSHOUSE	EMILY	\$88.45	School-Based Need	Supplies
145958783	ALLSHOUSE	EMILY	\$66.65	School-Based Need	Supplies
145975319	PARK	JOSHUA	\$636.00	Central Office/School	Services
145985117	ROBINSON	VIBHA	\$128.31	School-Based Need	Supplies
145989934	FRANCIS	BERNADINE	\$1,420.20	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
145989935	FRANCIS	BERNADINE	\$652.54	School-Based Need	Supplies
145991195	MUHAMMAD	NEELDA	\$221.05	Central Office/School	Supplies
145993681	FERRIER	TAMIKA	\$207.98	School-Based Need	Supplies
145996241	FARRELL	CLARE	\$149.93	Central Office/School	Services
145996243	FARRELL	CLARE	\$1,972.24	Central Office/School	Services
145996244	FARRELL	CLARE	\$1,972.24	Central Office/School	Services
146071117	ALLSHOUSE	EMILY	\$585.60	School-Based Need	Supplies
146071118	ALLSHOUSE	EMILY	\$25.98	School-Based Need	Supplies
146071119	ALLSHOUSE	EMILY	\$739.75	School-Based Need	Supplies
146103711	PARK	JOSHUA	\$956.85	Central Office/School	Supplies
146108833	WARE	DANNY	\$158.00	School-Based Need	Supplies
146108834	WARE	DANNY	\$227.00	School-Based Need	Equipment/textbooks
146121625	ROBINSON	VIBHA	(\$40.86)	School-Based Need	Supplies
146121626	ROBINSON	VIBHA	\$340.00	School-Based Need	Services
146129962	BALOGUN	CRYSTAL	\$121.94	School-Based Need	Supplies
146140781	FARRELL	CLARE	\$375.00	Central Office/School	Services
146140782	FARRELL	CLARE	(\$15.90)	Central Office/School	Services
146140783	FARRELL	CLARE	\$212.00	Central Office/School	Services
146152330	HURT	BRIDGETTE	\$2,400.00	Central Office/School	Supplies
146168819	ALLSHOUSE	EMILY	\$32.35	School-Based Need	Supplies
146168820	ALLSHOUSE	EMILY	\$175.13	School-Based Need	Supplies
146168821	ALLSHOUSE	EMILY	\$36.70	School-Based Need	Supplies
146168822	ALLSHOUSE	EMILY	\$27.59	School-Based Need	Supplies
146171432	GILBERT	ERIKA	\$87.89	School-Based Need	Supplies
146171433	GILBERT	ERIKA	\$37.29	School-Based Need	Supplies
146171434	GILBERT	ERIKA	\$16.99	School-Based Need	Supplies
146171435	GILBERT	ERIKA	\$207.24	School-Based Need	Supplies
146177575	PLAZA-MARCOS	CARLOS	\$17.64	School-Based Need	Supplies
146177576	PLAZA-MARCOS	CARLOS	\$1,428.40	School-Based Need	Supplies
146178945	PARK	JOSHUA	\$268.02	Central Office/School	Supplies
146185007	BISHOP	TAMIKA	\$692.00	School-Based Need	Supplies
146190786	FERRIER	TAMIKA	\$68.21	School-Based Need	Supplies
146230028	GILBERT	ERIKA	\$26.48	School-Based Need	Supplies
146230029	GILBERT	ERIKA	\$106.93	School-Based Need	Supplies
146230030	GILBERT	ERIKA	\$23.37	School-Based Need	Supplies
146231775	CANTFIL	KEVIN	\$141.12	School-Based Need	Supplies
146236562	JACKSON	AARON	\$523.61	School-Based Need	Equipment/textbooks
146237378	HENSON	TIESHA	\$1,598.91	Central Office/School	Supplies
146249694	ROBINSON	VIBHA	(\$6.84)	School-Based Need	Supplies
146249695	ROBINSON	VIBHA	\$77.76	School-Based Need	Supplies
146249696	ROBINSON	VIBHA	\$141.63	School-Based Need	Supplies
146256012	CLARK	TERESA	(\$164.80)	School-Based Need	Equipment/textbooks
146256013	CLARK	TERESA	\$601.70	School-Based Need	Equipment/textbooks
146258996	FARRELL	CLARE	\$225.00	Central Office/School	Services
146258997	FARRELL	CLARE	\$68.52	Central Office/School	Equipment/textbooks
146258998	FARRELL	CLARE	\$375.00	Central Office/School	Services
146306545	TERRY	BERNARD	\$425.00	School-Based Need	
146310803	JACKSON	AARON	\$287.82	School-Based Need	Supplies
146315472	RICHBURG	ALEXIS	\$55.91	School-Based Need	Supplies
146315712	PLAZA-MARCOS	CARLOS	\$121.99	School-Based Need	Supplies
146315713	PLAZA-MARCOS	CARLOS	\$559.91	School-Based Need	Supplies
146322058	GUEVARA	MATTHEW	\$944.00	Central Office/School	Services
146325472	ROBINSON	VIBHA	\$910.00	School-Based Need	Supplies
146325473	ROBINSON	VIBHA	\$139.00	School-Based Need	Supplies
146325474	ROBINSON	VIBHA	\$27.80	School-Based Need	Supplies
146330170	FRANCIS	BERNADINE	\$2,437.33	School-Based Need	Supplies
146331385	MUHAMMAD	NEELDA	\$145.00	Central Office/School	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
146335816	FARRELL	CLARE	\$1,972.24	Central Office/School	Services
146335919	MABRY	KAMARIA	\$709.00	School-Based Need	Supplies
146382277	GIBSON-DIGGS	LYNNETTE	(\$8.65)	School-Based Need	Supplies
146384775	ALLSHOUSE	EMILY	\$1,099.95	School-Based Need	Supplies
146384776	ALLSHOUSE	EMILY	\$617.58	School-Based Need	Supplies
146400226	PLAZA-MARCOS	CARLOS	\$68.06	School-Based Need	Supplies
146415700	FRANCIS	BERNADINE	\$642.10	School-Based Need	Supplies
146418289	CLARK	TERESA	\$150.92	School-Based Need	Supplies
146419559	FERRIER	TAMIKA	\$1,563.19	School-Based Need	Supplies
146454565	HURT	BRIDGETTE	\$127.00	Central Office/School	Supplies
146454566	HURT	BRIDGETTE	\$1,310.00	Central Office/School	Supplies
146454567	HURT	BRIDGETTE	\$1,190.00	Central Office/School	Supplies
146498795	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498796	ALLSHOUSE	EMILY	\$83.21	School-Based Need	Supplies
146498797	ALLSHOUSE	EMILY	\$83.21	School-Based Need	Supplies
146498798	ALLSHOUSE	EMILY	\$72.10	School-Based Need	Supplies
146498799	ALLSHOUSE	EMILY	\$133.00	School-Based Need	Supplies
146498800	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498801	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498802	ALLSHOUSE	EMILY	\$83.21	School-Based Need	Supplies
146498803	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498804	ALLSHOUSE	EMILY	\$83.21	School-Based Need	Supplies
146498805	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498806	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498807	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498808	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498809	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498810	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146498811	ALLSHOUSE	EMILY	\$83.22	School-Based Need	Supplies
146501192	GIBSON-DIGGS	LYNNETTE	\$1,528.35	School-Based Need	Supplies
146501193	GIBSON-DIGGS	LYNNETTE	\$772.90	School-Based Need	Supplies
146501913	SEALE	ELEANOR	(\$305.50)	School-Based Need	Supplies
146546950	MCCANTS	ELEASE	\$63.16	School-Based Need	Supplies
146550380	ROBINSON	VIBHA	\$6.95	School-Based Need	Supplies
146550381	ROBINSON	VIBHA	\$60.83	School-Based Need	Supplies
146558122	DIAZ	KEVIN	\$2,285.01	School-Based Need	Supplies
146562747	LINDE	JOCELYN	\$110.91	School-Based Need	
146562748	LINDE	JOCELYN	\$59.99	School-Based Need	Supplies
146562749	LINDE	JOCELYN	\$59.99	School-Based Need	Supplies
146568340	FERRIER	TAMIKA	\$975.00	School-Based Need	Supplies
146568341	FERRIER	TAMIKA	\$205.00	School-Based Need	Supplies
146606214	BRIGHT	MARION	\$1,650.00	School-Based Need	Supplies
146606442	PLAZA-MARCOS	CARLOS	(\$47.00)	School-Based Need	Supplies
146612409	ROBINSON	VIBHA	\$816.10	School-Based Need	Services
146617836	CLARK	TERESA	(\$164.80)	School-Based Need	Equipment/textbooks
146618302	LINDE	JOCELYN	(\$59.99)	School-Based Need	Supplies
146618303	LINDE	JOCELYN	(\$59.99)	School-Based Need	Supplies
146618304	LINDE	JOCELYN	\$317.15	School-Based Need	
146618305	LINDE	JOCELYN	\$242.70	School-Based Need	
146635104	HURT	BRIDGETTE	\$3,052.15	Central Office/School	Services
146672597	PARK	JOSHUA	\$33.25	Central Office/School	Services
146680719	ROBINSON	VIBHA	\$630.03	School-Based Need	Supplies
146681781	MCCANTS	ELEASE	\$900.00	School-Based Need	Supplies
146684400	BALOGUN	CRYSTAL	\$713.81	School-Based Need	Supplies
146686660	MALRY	FRANCES	\$600.00	Central Office/School	Services
146689466	BROWN	WILLIAM JOSEPH	\$1,061.72	School-Based Need	Equipment/textbooks
146689965	HOOKS	CALVIN	\$266.03	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
146690396	FARRELL	CLARE	\$104.69	Central Office/School	Services
146690397	FARRELL	CLARE	\$1,600.00	Central Office/School	Services
146730819	GIBSON-DIGGS	LYNNETTE	\$2,000.00	School-Based Need	Services
146742349	JACKSON	AARON	\$30.88	School-Based Need	Supplies
146748261	PARK	JOSHUA	\$180.47	Central Office/School	Services
146756610	ROBINSON	VIBHA	\$321.84	School-Based Need	Supplies
146762369	MUHAMMAD	NEELDA	\$250.00	Central Office/School	Services
146763526	CLARK	TERESA	\$164.80	School-Based Need	Equipment/textbooks
146765713	BROWN	WILLIAM JOSEPH	\$29.29	School-Based Need	Equipment/textbooks
146765714	BROWN	WILLIAM JOSEPH	\$42.79	School-Based Need	Equipment/textbooks
146765715	BROWN	WILLIAM JOSEPH	\$107.91	School-Based Need	Equipment/textbooks
146765716	BROWN	WILLIAM JOSEPH	\$149.00	School-Based Need	Equipment/textbooks
146813699	GIBSON-DIGGS	LYNNETTE	\$250.00	School-Based Need	Supplies
146814520	SEALE	ELEANOR	\$3.64	School-Based Need	Supplies
146814521	SEALE	ELEANOR	\$159.96	School-Based Need	Supplies
146822926	COYE	ELAINE	\$812.75	School-Based Need	Supplies
146822927	COYE	ELAINE	\$688.00	School-Based Need	Supplies
146823914	JAUREGUIZAR	YOLANDA	\$1,100.00	School-Based Need	Services
146850892	DIAZ	KEVIN	\$1,689.88	School-Based Need	Supplies
146852644	BROWN	WILLIAM JOSEPH	\$34.20	School-Based Need	Equipment/textbooks
146852645	BROWN	WILLIAM JOSEPH	\$118.98	School-Based Need	Equipment/textbooks
146853752	FARRELL	CLARE	(\$1,972.20)	Central Office/School	Services
146853753	FARRELL	CLARE	(\$0.04)	Central Office/School	Services
146886351	HURT	BRIDGETTE	\$182.87	Central Office/School	Supplies
146886352	HURT	BRIDGETTE	\$181.38	Central Office/School	Supplies
146983696	ROBINSON	VIBHA	\$1,879.99	School-Based Need	Supplies
146983697	ROBINSON	VIBHA	\$1,990.00	School-Based Need	Supplies
146990715	MCQUEEN	SAMANTHA	\$52.72	Central Office/School	Services
146990716	MCQUEEN	SAMANTHA	\$390.00	Central Office/School	Services
146993984	MUHAMMAD	NEELDA	\$475.86	Central Office/School	Supplies
146993985	MUHAMMAD	NEELDA	\$20.00	Central Office/School	Supplies
146997663	HOOKS	CALVIN	\$266.03	School-Based Need	Equipment/textbooks
147001946	BROWN	WILLIAM JOSEPH	\$125.69	School-Based Need	Equipment/textbooks
147003016	FARRELL	CLARE	\$250.10	Central Office/School	Services
147003017	FARRELL	CLARE	(\$1,600.00)	Central Office/School	Services
147014479	HURT	BRIDGETTE	\$4.20	Central Office/School	Supplies
147014480	HURT	BRIDGETTE	\$265.24	Central Office/School	Supplies
147028565	SEALE	ELEANOR	\$23.92	School-Based Need	Supplies
147028864	JACKSON	ALFRED	\$74.97	School-Based Need	Supplies
147030967	GIBSON-DIGGS	LYNNETTE	\$2,040.14	School-Based Need	Supplies
147037313	HENSON	TIESHA	\$90.00	Central Office/School	Supplies
147040635	PARK	JOSHUA	\$2,500.00	Central Office/School	Services
147040636	PARK	JOSHUA	\$123.05	Central Office/School	Services
147044387	WARE	DANNY	\$155.60	School-Based Need	Equipment/textbooks
147046979	BISHOP	TAMIKA	(\$99.00)	School-Based Need	Supplies
147049828	MUHAMMAD	NEELDA	\$22.49	Central Office/School	Supplies
147050494	BALOGUN	CRYSTAL	\$151.00	School-Based Need	Supplies
147052369	FARRELL	CLARE	\$177.00	Central Office/School	Services
147052370	FARRELL	CLARE	\$300.05	Central Office/School	Equipment/textbooks
147052521	MABRY	KAMARIA	\$136.59	School-Based Need	Supplies
147052776	FERRIER	TAMIKA	\$1,242.12	School-Based Need	Supplies
147086919	JACKSON	ALFRED	\$103.74	School-Based Need	Supplies
147111075	BISHOP	TAMIKA	\$895.00	School-Based Need	Supplies
147112351	ROBINSON	VIBHA	\$199.00	School-Based Need	Supplies
147115781	BALOGUN	CRYSTAL	\$43.96	School-Based Need	Supplies
147119005	LINDE	JOCELYN	\$1,072.07	School-Based Need	
147120740	BROWN	WILLIAM JOSEPH	(\$122.06)	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
147120741	BROWN	WILLIAM JOSEPH	\$115.43	School-Based Need	Supplies
147137253	HURT	BRIDGETTE	\$26.00	Central Office/School	Supplies
147180413	GUEVARA	MATTHEW	\$670.00	Central Office/School	Services
147180478	WARE	DANNY	\$540.30	School-Based Need	Supplies
147183577	ROBINSON	VIBHA	\$359.00	School-Based Need	Services
147183578	ROBINSON	VIBHA	\$36.90	School-Based Need	Services
147185925	MCQUEEN	SAMANTHA	\$2,000.00	Central Office/School	Services
147189009	MUHAMMAD	NEELDA	\$25.81	Central Office/School	Services
147189982	CLARK	TERESA	\$38.97	School-Based Need	Supplies
147191213	MARTINEZ	LESLIE	\$11.88	School-Based Need	Equipment/textbooks
147193093	FARRELL	CLARE	\$2,250.00	Central Office/School	Services
147193094	FARRELL	CLARE	\$1,895.00	Central Office/School	Services
147193095	FARRELL	CLARE	\$1,700.00	Central Office/School	Services
147193096	FARRELL	CLARE	\$1,150.00	Central Office/School	Services
147193097	FARRELL	CLARE	\$1,995.00	Central Office/School	Services
147193098	FARRELL	CLARE	\$1,850.00	Central Office/School	Services
147212987	HURT	BRIDGETTE	\$515.00	Central Office/School	Supplies
147246396	JACKSON	AARON	\$202.80	School-Based Need	Supplies
147251172	PLAZA-MARCOS	CARLOS	\$946.63	School-Based Need	Supplies
147265548	FRANCIS	BERNADINE	\$597.52	School-Based Need	Supplies
147268932	FERRIER	TAMIKA	\$375.11	School-Based Need	Supplies
147269164	MARTINEZ	LESLIE	\$9.97	School-Based Need	Equipment/textbooks
147269165	MARTINEZ	LESLIE	\$56.31	School-Based Need	Equipment/textbooks
147269166	MARTINEZ	LESLIE	\$120.04	School-Based Need	Equipment/textbooks
147269167	MARTINEZ	LESLIE	\$25.00	School-Based Need	Equipment/textbooks
147270692	HOOKS	CALVIN	\$99.96	School-Based Need	Equipment/textbooks
147271182	FARRELL	CLARE	\$275.00	Central Office/School	Supplies
147347547	SHORTS	EDITH	\$64.64	School-Based Need	Supplies
147352410	TERRY	BERNARD	\$185.97	School-Based Need	Supplies
147365857	ROBINSON	CHARLES	\$1,400.00	School-Based Need	Supplies
147383780	ROBINSON	VIBHA	\$40.29	School-Based Need	Supplies
147388660	DIAZ	KEVIN	\$758.00	School-Based Need	Supplies
147390107	BALOGUN	CRYSTAL	\$147.55	School-Based Need	Supplies
147390108	BALOGUN	CRYSTAL	(\$29.39)	School-Based Need	Supplies
147393457	MUHAMMAD	NEELDA	\$22.99	Central Office/School	Supplies
147399345	BROWN	WILLIAM JOSEPH	\$199.95	School-Based Need	Equipment/textbooks
147399346	BROWN	WILLIAM JOSEPH	\$709.80	School-Based Need	Equipment/textbooks
147401271	FARRELL	CLARE	\$1,595.00	Central Office/School	Services
147401272	FARRELL	CLARE	\$508.40	Central Office/School	Supplies
147405195	GILBERT	ERIKA	\$99.00	School-Based Need	Supplies
147410400	PARK	JOSHUA	\$132.82	Central Office/School	Services
147434822	HURT	BRIDGETTE	\$134.70	Central Office/School	Supplies
147434823	HURT	BRIDGETTE	\$89.80	Central Office/School	Supplies
147434824	HURT	BRIDGETTE	\$154.65	Central Office/School	Supplies
147448498	ALLSHOUSE	EMILY	\$134.98	School-Based Need	Supplies
147457128	PARK	JOSHUA	\$72.14	Central Office/School	Supplies
147460368	GUEVARA	MATTHEW	\$85.00	Central Office/School	Services
147461504	ROBINSON	VIBHA	(\$6.84)	School-Based Need	Supplies
147461505	ROBINSON	VIBHA	\$1,800.00	School-Based Need	Services
147462658	BISHOP	TAMIKA	\$49.00	School-Based Need	Supplies
147463833	FRANCIS	BERNADINE	\$562.82	School-Based Need	Equipment/textbooks
147463834	FRANCIS	BERNADINE	\$373.51	School-Based Need	Equipment/textbooks
147465221	MUHAMMAD	NEELDA	\$3,147.81	Central Office/School	
147465855	BALOGUN	CRYSTAL	\$41.45	School-Based Need	Supplies
147467449	FARRELL	CLARE	\$3,770.34	Central Office/School	Services
147467450	FARRELL	CLARE	\$67.56	Central Office/School	Equipment/textbooks
147509003	GILBERT	ERIKA	(\$99.00)	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
147517404	BRIGHT	MARION	\$86.99	School-Based Need	Supplies
147519932	PLAZA-MARCOS	CARLOS	\$67.96	School-Based Need	Supplies
147533566	FRANCIS	BERNADINE	\$32.48	School-Based Need	Equipment/textbooks
147537860	BROWN	WILLIAM JOSEPH	\$90.09	School-Based Need	Supplies
147538905	FARRELL	CLARE	\$239.66	Central Office/School	Equipment/textbooks
147584540	ALLSHOUSE	EMILY	\$81.88	School-Based Need	Supplies
147586819	GILBERT	ERIKA	\$1,049.88	School-Based Need	Supplies
147586820	GILBERT	ERIKA	\$24.85	School-Based Need	Supplies
147586821	GILBERT	ERIKA	\$237.21	School-Based Need	Supplies
147590784	COYE	ELAINE	\$190.80	School-Based Need	Supplies
147598693	PLAZA-MARCOS	CARLOS	\$8.82	School-Based Need	Equipment/textbooks
147616577	FERRIER	TAMIKA	\$291.96	School-Based Need	Supplies
147618888	MABRY	KAMARIA	\$709.64	School-Based Need	Supplies
147646057	HURT	BRIDGETTE	\$265.17	Central Office/School	Supplies
147646058	HURT	BRIDGETTE	\$746.12	Central Office/School	Supplies
147646059	HURT	BRIDGETTE	(\$4.20)	Central Office/School	Supplies
147646060	HURT	BRIDGETTE	(\$4.20)	Central Office/School	Supplies
147686337	ALLSHOUSE	EMILY	\$11.99	School-Based Need	Supplies
147688520	GIBSON-DIGGS	LYNNETTE	\$239.00	School-Based Need	Services
147708259	HENSON	TIESHA	\$178.00	Central Office/School	Services
147708260	HENSON	TIESHA	\$470.72	Central Office/School	Supplies
147708261	HENSON	TIESHA	\$100.00	Central Office/School	Services
147708262	HENSON	TIESHA	\$100.00	Central Office/School	Services
147708263	HENSON	TIESHA	\$100.00	Central Office/School	Services
147741643	BALOGUN	CRYSTAL	\$291.69	School-Based Need	Supplies
147751248	FERGUSON	URSULA	\$425.00	Central Office/School	Services
147751956	FARRELL	CLARE	\$74.00	Central Office/School	Equipment/textbooks
147751957	FARRELL	CLARE	\$310.34	Central Office/School	Equipment/textbooks
147751958	FARRELL	CLARE	\$211.91	Central Office/School	Services
147784534	GILBERT	ERIKA	(\$33.52)	School-Based Need	Supplies
147784535	GILBERT	ERIKA	\$22.99	School-Based Need	Supplies
147785237	TERRY	BERNARD	\$1,200.00	School-Based Need	Equipment/textbooks
147792349	PARK	JOSHUA	\$43.44	Central Office/School	Services
147796145	GUEVARA	MATTHEW	\$109.37	Central Office/School	Services
147797564	ROBINSON	VIBHA	\$104.98	School-Based Need	Supplies
147800248	FRANCIS	BERNADINE	\$603.68	School-Based Need	Supplies
147800249	FRANCIS	BERNADINE	\$749.95	School-Based Need	Supplies
147801917	MUHAMMAD	NEELDA	\$108.83	Central Office/School	Services
147802658	BALOGUN	CRYSTAL	\$22.04	School-Based Need	Supplies
147804568	FARRELL	CLARE	\$212.00	Central Office/School	Services
147804730	MABRY	KAMARIA	\$192.85	School-Based Need	Supplies
147843108	ALLSHOUSE	EMILY	\$13.38	School-Based Need	Supplies
147847809	TERRY	BERNARD	\$66.60	School-Based Need	Supplies
147847810	TERRY	BERNARD	\$1,632.50	School-Based Need	Equipment/textbooks
147847811	TERRY	BERNARD	\$44.40	School-Based Need	Supplies
147856468	PLAZA-MARCOS	CARLOS	\$1,977.96	School-Based Need	Supplies
147862745	GUEVARA	MATTHEW	\$2,450.11	Central Office/School	Services
147870541	CHEN	ELKE	\$456.71	School-Based Need	Supplies
147870542	CHEN	ELKE	\$224.01	School-Based Need	
147873286	FERRIER	TAMIKA	\$132.54	School-Based Need	Supplies
147915036	ALLSHOUSE	EMILY	\$299.99	School-Based Need	Supplies
147920326	TERRY	BERNARD	\$22.20	School-Based Need	Supplies
147929426	PLAZA-MARCOS	CARLOS	\$23.88	School-Based Need	Supplies
147947388	FERRIER	TAMIKA	\$495.39	School-Based Need	Supplies
147997298	ALLSHOUSE	EMILY	\$224.69	School-Based Need	Supplies
148009846	BRIGHT	MARION	\$1,740.70	School-Based Need	
148013986	PARK	JOSHUA	\$549.30	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
148023427	ROBINSON	VIBHA	\$46.38	School-Based Need	Supplies
148026077	MCQUEEN	SAMANTHA	\$1,175.00	Central Office/School	Services
148029684	MUHAMMAD	NEELDA	\$256.50	Central Office/School	Supplies
148034522	FARRELL	CLARE	(\$120.77)	Central Office/School	Services
148034523	FARRELL	CLARE	\$225.00	Central Office/School	Services
148110763	ALLSHOUSE	EMILY	\$122.50	School-Based Need	Supplies
148110764	ALLSHOUSE	EMILY	\$32.16	School-Based Need	Supplies
148113077	GIBSON-DIGGS	LYNNETTE	\$2,231.45	School-Based Need	Supplies
148134821	HENSON	TIESHA	\$100.00	Central Office/School	Services
148134822	HENSON	TIESHA	\$100.00	Central Office/School	Services
148134823	HENSON	TIESHA	\$100.00	Central Office/School	Services
148138970	PLAZA-MARCOS	CARLOS	\$84.54	School-Based Need	Supplies
148138971	PLAZA-MARCOS	CARLOS	\$12.09	School-Based Need	Supplies
148138972	PLAZA-MARCOS	CARLOS	\$28.21	School-Based Need	Supplies
148143076	RICHBURG	ALEXIS	\$11.43	School-Based Need	Supplies
148143077	RICHBURG	ALEXIS	\$58.50	School-Based Need	Supplies
148143078	RICHBURG	ALEXIS	\$48.75	School-Based Need	Supplies
148150053	WARE	DANNY	\$651.29	School-Based Need	Supplies
148159289	MCCANTS	ELEASE	\$221.96	School-Based Need	Supplies
148172212	CHEN	ELKE	\$123.84	School-Based Need	Supplies
148172213	CHEN	ELKE	\$159.00	School-Based Need	Services
148172214	CHEN	ELKE	\$159.00	School-Based Need	Services
148172215	CHEN	ELKE	\$159.00	School-Based Need	
148172216	CHEN	ELKE	\$159.00	School-Based Need	
148172217	CHEN	ELKE	\$159.00	School-Based Need	Services
148172218	CHEN	ELKE	\$649.00	School-Based Need	
148172219	CHEN	ELKE	\$300.00	School-Based Need	Supplies
148179961	FERRIER	TAMIKA	\$564.38	School-Based Need	Supplies
148179962	FERRIER	TAMIKA	\$163.80	School-Based Need	Supplies
148179963	FERRIER	TAMIKA	\$17.95	School-Based Need	Supplies
148181952	FARRELL	CLARE	\$287.98	Central Office/School	Equipment/textbooks
148181953	FARRELL	CLARE	\$379.96	Central Office/School	Supplies
148211377	ALLSHOUSE	EMILY	\$338.21	School-Based Need	Supplies
148216815	JACKSON	AARON	(\$9.68)	School-Based Need	Equipment/textbooks
148216816	JACKSON	AARON	(\$1.68)	School-Based Need	Supplies
148229792	CHEN	ELKE	\$94.12	School-Based Need	Services
148229793	CHEN	ELKE	\$44.95	School-Based Need	Services
148229794	CHEN	ELKE	\$44.95	School-Based Need	Services
148229795	CHEN	ELKE	\$44.95	School-Based Need	Services
148229796	CHEN	ELKE	\$61.95	School-Based Need	Services
148231102	URENO	MAYRA	\$2,060.82	Central Office/School	Services
148233467	FARRELL	CLARE	\$316.98	Central Office/School	Equipment/textbooks
148233468	FARRELL	CLARE	\$122.13	Central Office/School	Equipment/textbooks
148280362	JACKSON	AARON	\$238.50	School-Based Need	Supplies
148285814	PARK	JOSHUA	\$103.80	Central Office/School	Supplies
148294021	ROBINSON	VIBHA	\$195.00	School-Based Need	Services
148294022	ROBINSON	VIBHA	\$530.00	School-Based Need	Services
148297533	BALOGUN	CRYSTAL	\$28.97	School-Based Need	Supplies
148298613	CHEN	ELKE	\$741.13	School-Based Need	Supplies
148299283	MUHAMMAD	NEELDA	\$330.22	Central Office/School	Equipment/textbooks
148299496	URENO	MAYRA	\$4,975.00	Central Office/School	Services
148301283	FERRIER	TAMIKA	\$976.53	School-Based Need	Supplies
148341141	JACKSON	ALFRED	\$77.49	School-Based Need	Supplies
148342682	GIBSON-DIGGS	LYNNETTE	\$1,445.00	School-Based Need	Services
148342683	GIBSON-DIGGS	LYNNETTE	\$104.50	School-Based Need	Services
148345244	ALLSHOUSE	EMILY	\$60.65	School-Based Need	Supplies
148345245	ALLSHOUSE	EMILY	\$906.88	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
148347454	GILBERT	ERIKA	\$1,525.00	School-Based Need	Supplies
148359381	PLAZA-MARCOS	CARLOS	\$47.80	School-Based Need	Supplies
148365719	GUEVARA	MATTHEW	\$183.39	Central Office/School	Services
148365720	GUEVARA	MATTHEW	\$494.35	Central Office/School	Services
148365758	WARE	DANNY	\$126.64	School-Based Need	Supplies
148367684	BISHOP	TAMIKA	\$29.94	School-Based Need	Supplies
148374130	CHEN	ELKE	\$2,497.56	School-Based Need	Supplies
148375059	URENO	MAYRA	\$845.63	Central Office/School	Services
148375060	URENO	MAYRA	\$450.18	Central Office/School	Services
148376402	LINDE	JOCELYN	\$23.96	School-Based Need	Supplies
148376545	VIZIAN	SONIA	\$400.00	Central Office/School	
148376546	VIZIAN	SONIA	\$400.00	Central Office/School	
148429297	ALLSHOUSE	EMILY	\$107.82	School-Based Need	Supplies
148433999	CANTFIL	KEVIN	\$50.00	School-Based Need	Supplies
148439220	STOKES	TEKIA	(\$275.00)	Central Office/School	Services
148439689	JACKSON	AARON	\$45.00	School-Based Need	Supplies
148439690	JACKSON	AARON	\$305.56	School-Based Need	Supplies
148440583	HENSON	TIESHA	\$100.00	Central Office/School	Services
148440584	HENSON	TIESHA	\$100.00	Central Office/School	Services
148444840	PLAZA-MARCOS	CARLOS	\$70.35	School-Based Need	Supplies
148445985	PARK	JOSHUA	\$2,610.30	Central Office/School	Supplies
148451898	WARE	DANNY	\$19.20	School-Based Need	Supplies
148454136	BISHOP	TAMIKA	\$89.52	School-Based Need	Supplies
148454137	BISHOP	TAMIKA	\$59.88	School-Based Need	Supplies
148455678	ROBINSON	VIBHA	\$26.00	School-Based Need	Supplies
148458925	DIAZ	KEVIN	\$197.17	School-Based Need	Supplies
148461101	CHEN	ELKE	\$1,859.18	School-Based Need	Equipment/textbooks
148464462	FERRIER	TAMIKA	\$300.00	School-Based Need	Services
148544745	GIBSON-DIGGS	LYNNETTE	(\$293.40)	School-Based Need	Supplies
148554577	GILBERT	ERIKA	\$2,425.85	School-Based Need	Supplies
148565713	JACKSON	AARON	\$759.00	School-Based Need	Services
148570167	PLAZA-MARCOS	CARLOS	\$472.39	School-Based Need	Supplies
148570168	PLAZA-MARCOS	CARLOS	\$200.32	School-Based Need	Supplies
148580713	GUEVARA	MATTHEW	\$1,250.00	Central Office/School	Services
148593454	ROBINSON	VIBHA	\$1,879.99	School-Based Need	Supplies
148604990	LINDE	JOCELYN	(\$242.70)	School-Based Need	
148610262	MARTINEZ	LESLIE	\$443.31	School-Based Need	Supplies
148655453	ROBINSON	VIBHA	\$2,000.00	School-Based Need	Services
148658601	MCQUEEN	SAMANTHA	\$245.28	Central Office/School	Supplies
148659207	DIAZ	KEVIN	\$902.50	School-Based Need	Supplies
148659971	URENO	MAYRA	\$99.00	Central Office/School	Equipment/textbooks
148659972	URENO	MAYRA	\$8.38	Central Office/School	Equipment/textbooks
148659973	URENO	MAYRA	\$94.12	Central Office/School	Equipment/textbooks
148659974	URENO	MAYRA	\$2,544.00	Central Office/School	Services
148659975	URENO	MAYRA	\$2,098.12	Central Office/School	Supplies
148662066	FARRELL	CLARE	\$243.42	Central Office/School	Services
148697802	JACKSON	ALFRED	\$115.38	School-Based Need	Supplies
148715687	PARK	JOSHUA	\$1,870.00	Central Office/School	Services
148729417	URENO	MAYRA	\$73.00	Central Office/School	Supplies
148776448	GILBERT	ERIKA	\$53.20	School-Based Need	Supplies
148776449	GILBERT	ERIKA	\$38.77	School-Based Need	Supplies
148776450	GILBERT	ERIKA	\$38.77	School-Based Need	Supplies
148776451	GILBERT	ERIKA	\$38.77	School-Based Need	Supplies
148776452	GILBERT	ERIKA	\$38.77	School-Based Need	Supplies
148776453	GILBERT	ERIKA	\$38.77	School-Based Need	Supplies
148776454	GILBERT	ERIKA	\$1,249.71	School-Based Need	Supplies
148783680	JACKSON	AARON	\$24.79	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
148783681	JACKSON	AARON	\$568.63	School-Based Need	Supplies
148798014	ROBINSON	VIBHA	\$212.19	School-Based Need	Supplies
148802862	CHEN	ELKE	\$1,044.55	School-Based Need	Supplies
148803126	CHAMP	TAMEKA	\$438.80	School-Based Need	Supplies
148805797	FERRIER	TAMIKA	(\$300.00)	School-Based Need	Services
148805991	MARTINEZ	LESLIE	\$70.32	School-Based Need	Supplies
148865836	JACKSON	AARON	\$1,191.89	School-Based Need	Supplies
148870808	PLAZA-MARCOS	CARLOS	\$247.74	School-Based Need	Supplies
148870809	PLAZA-MARCOS	CARLOS	\$25.83	School-Based Need	Supplies
148881246	ROBINSON	VIBHA	\$2,087.51	School-Based Need	Supplies
148882397	MCCANTS	ELEASE	\$1,343.19	School-Based Need	Supplies
148892360	MABRY	KAMARIA	(\$9.87)	School-Based Need	Supplies
148949037	HURT	BRIDGETTE	\$117.44	Central Office/School	Supplies
148949038	HURT	BRIDGETTE	\$732.75	Central Office/School	Services
148970809	GIBSON-DIGGS	LYNNETTE	\$199.99	School-Based Need	Services
148980254	GILBERT	ERIKA	\$55.95	School-Based Need	Supplies
148980255	GILBERT	ERIKA	(\$38.77)	School-Based Need	Supplies
148980256	GILBERT	ERIKA	(\$38.77)	School-Based Need	Supplies
148980257	GILBERT	ERIKA	(\$38.77)	School-Based Need	Supplies
148980258	GILBERT	ERIKA	(\$38.77)	School-Based Need	Supplies
148980259	GILBERT	ERIKA	(\$38.77)	School-Based Need	Supplies
148982873	TERRY	BERNARD	\$41.47	School-Based Need	Supplies
148982874	TERRY	BERNARD	\$20.03	School-Based Need	Supplies
149024690	URENO	MAYRA	\$1,600.00	Central Office/School	Services
149028421	CHEN	ELKE	\$544.50	School-Based Need	Equipment/textbooks
149028422	CHEN	ELKE	\$246.03	School-Based Need	Supplies
149030880	VIZIAN	SONIA	\$179.94	Central Office/School	
149030881	VIZIAN	SONIA	\$120.56	Central Office/School	
149030882	VIZIAN	SONIA	\$139.57	Central Office/School	
149036576	MARTINEZ	LESLIE	\$99.00	School-Based Need	Supplies
149068766	ALLSHOUSE	EMILY	\$105.36	School-Based Need	Supplies
149086703	CHEN	ELKE	\$36.73	School-Based Need	Supplies
149086704	CHEN	ELKE	\$2,398.40	School-Based Need	Equipment/textbooks
149086705	CHEN	ELKE	\$61.95	School-Based Need	Services
149086706	CHEN	ELKE	\$43.90	School-Based Need	Supplies
149087988	URENO	MAYRA	\$216.52	Central Office/School	Equipment/textbooks
149087989	URENO	MAYRA	\$2,170.95	Central Office/School	Services
149088161	MALRY	FRANCES	\$89.00	Central Office/School	
149089751	VIZIAN	SONIA	(\$6.56)	Central Office/School	
149090233	FARRELL	CLARE	(\$5.69)	Central Office/School	Services
149090376	MABRY	KAMARIA	\$273.54	School-Based Need	Supplies
149129123	JACKSON VINES	KIMBERLY	\$1,151.06	School-Based Need	Supplies
149129124	JACKSON VINES	KIMBERLY	\$966.00	School-Based Need	Supplies
149130085	ALLSHOUSE	EMILY	\$7.99	School-Based Need	Supplies
149143202	PLAZA-MARCOS	CARLOS	\$64.56	School-Based Need	Supplies
149152461	ROBINSON	VIBHA	\$187.98	School-Based Need	Supplies
149152462	ROBINSON	VIBHA	\$271.54	School-Based Need	Supplies
149152463	ROBINSON	VIBHA	\$451.30	School-Based Need	Supplies
149156077	BALOGUN	CRYSTAL	\$1,158.48	School-Based Need	Equipment/textbooks
149156078	BALOGUN	CRYSTAL	\$2,425.25	School-Based Need	Equipment/textbooks
149157199	CHEN	ELKE	\$16.80	School-Based Need	Supplies
149157200	CHEN	ELKE	\$97.42	School-Based Need	Supplies
149157201	CHEN	ELKE	\$2,500.00	School-Based Need	Equipment/textbooks
149159355	VIZIAN	SONIA	\$1,743.00	Central Office/School	
149161316	FERGUSON	URSULA	(\$425.00)	Central Office/School	
149191874	HURT	BRIDGETTE	\$85.00	Central Office/School	Supplies
149202886	GIBSON-DIGGS	LYNNETTE	\$1,959.94	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
149202887	GIBSON-DIGGS	LYNNETTE	\$2,470.50	School-Based Need	Supplies
149204407	JACKSON VINES	KIMBERLY	\$77.98	School-Based Need	
149204408	JACKSON VINES	KIMBERLY	\$100.84	School-Based Need	
149220583	PLAZA-MARCOS	CARLOS	\$68.80	School-Based Need	Supplies
149220584	PLAZA-MARCOS	CARLOS	\$1,634.51	School-Based Need	Supplies
149236184	CHEN	ELKE	\$2,499.00	School-Based Need	Supplies
149236185	CHEN	ELKE	\$382.24	School-Based Need	Supplies
149237202	URENO	MAYRA	(\$5.12)	Central Office/School	Equipment/textbooks
149284887	GIBSON-DIGGS	LYNNETTE	\$250.00	School-Based Need	Services
149284888	GIBSON-DIGGS	LYNNETTE	\$250.00	School-Based Need	Services
149287660	ALLSHOUSE	EMILY	\$1,295.28	School-Based Need	Supplies
149287661	ALLSHOUSE	EMILY	\$416.34	School-Based Need	Supplies
149299934	BRIGHT	MARION	\$129.96	School-Based Need	Supplies
149302732	PLAZA-MARCOS	CARLOS	\$720.88	School-Based Need	Supplies
149302733	PLAZA-MARCOS	CARLOS	\$163.01	School-Based Need	Supplies
149313392	ROBINSON	VIBHA	\$1,753.02	School-Based Need	Supplies
149317393	BALOGUN	CRYSTAL	\$119.76	School-Based Need	Supplies
149319052	LATTIMORE	PHALLON	\$918.00	School-Based Need	Supplies
149322260	MARTINEZ	LESLIE	\$299.26	School-Based Need	Supplies
149324439	FARRELL	CLARE	\$1,140.66	Central Office/School	
149397984	ALLSHOUSE	EMILY	\$63.95	School-Based Need	
149397985	ALLSHOUSE	EMILY	\$911.95	School-Based Need	
149400419	GIBSON-DIGGS	LYNNETTE	\$1,862.52	School-Based Need	Supplies
149400420	GIBSON-DIGGS	LYNNETTE	\$2,096.11	School-Based Need	Supplies
149436107	GUEVARA	MATTHEW	\$29.74	Central Office/School	Services
149436108	GUEVARA	MATTHEW	\$6.95	Central Office/School	Services
149436109	GUEVARA	MATTHEW	\$512.10	Central Office/School	Equipment/textbooks
149436110	GUEVARA	MATTHEW	\$10.49	Central Office/School	Services
149436111	GUEVARA	MATTHEW	\$185.29	Central Office/School	Services
149436171	WARE	DANNY	\$1,350.00	School-Based Need	Services
149456998	BALOGUN	CRYSTAL	\$376.60	School-Based Need	Supplies
149458243	CHEN	ELKE	\$209.40	School-Based Need	Supplies
149458244	CHEN	ELKE	\$732.90	School-Based Need	Supplies
149458245	CHEN	ELKE	\$188.46	School-Based Need	Supplies
149458560	LATTIMORE	PHALLON	\$20.51	School-Based Need	Supplies
149458561	LATTIMORE	PHALLON	\$2,314.59	School-Based Need	Supplies
149458562	LATTIMORE	PHALLON	\$1,124.70	School-Based Need	Supplies
149465856	MARTINEZ	LESLIE	\$163.20	School-Based Need	Equipment/textbooks
149493994	GIBSON-DIGGS	LYNNETTE	\$793.90	School-Based Need	Services
149512358	URENO	MAYRA	\$1,140.66	Central Office/School	
149513952	LINDE	JOCELYN	\$29.57	School-Based Need	Supplies
149514508	FARRELL	CLARE	(\$1,140.66)	Central Office/School	
149516274	BROWN	WILLIAM JOSEPH	\$90.52	School-Based Need	Equipment/textbooks
149547625	JACKSON VINES	KIMBERLY	(\$100.84)	School-Based Need	
149549490	ALLSHOUSE	EMILY	\$76.00	School-Based Need	
149552414	CANTFIL	KEVIN	\$76.83	School-Based Need	Supplies
149554248	TERRY	BERNARD	\$1,974.24	School-Based Need	Supplies
149554249	TERRY	BERNARD	\$1,500.00	School-Based Need	Supplies
149554250	TERRY	BERNARD	\$1,087.82	School-Based Need	Supplies
149554251	TERRY	BERNARD	\$1,949.62	School-Based Need	Supplies
149554252	TERRY	BERNARD	\$140.22	School-Based Need	Supplies
149554254	TERRY	BERNARD	\$1,472.51	School-Based Need	Supplies
149570617	ROBINSON	VIBHA	\$1,000.00	School-Based Need	Services
149575820	LATTIMORE	PHALLON	\$2,493.76	School-Based Need	Supplies
149577064	URENO	MAYRA	\$1,600.00	Central Office/School	
149577065	URENO	MAYRA	\$4,250.00	Central Office/School	Services
149620431	SIMPSON	DEMETRIUS	\$2,500.00	School-Based Need	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
149621159	JACKSON VINES	KIMBERLY	(\$77.98)	School-Based Need	
149627017	TERRY	BERNARD	\$816.41	School-Based Need	Supplies
149627929	COYE	ELAINE	\$2,463.86	School-Based Need	Supplies
149635949	PLAZA-MARCOS	CARLOS	\$314.48	School-Based Need	Supplies
149635950	PLAZA-MARCOS	CARLOS	\$889.34	School-Based Need	Supplies
149646010	ROBINSON	VIBHA	\$41.45	School-Based Need	Supplies
149646011	ROBINSON	VIBHA	\$1,539.04	School-Based Need	Supplies
149651946	URENO	MAYRA	\$75.00	Central Office/School	
149655527	HOOKS	CALVIN	\$865.55	School-Based Need	Supplies
149696354	GILBERT	ERIKA	\$15.31	School-Based Need	Supplies
149696355	GILBERT	ERIKA	\$162.95	School-Based Need	Supplies
149696356	GILBERT	ERIKA	\$120.06	School-Based Need	Supplies
149698216	CANTFIL	KEVIN	\$62.99	School-Based Need	Supplies
149700139	COYE	ELAINE	\$1,562.26	School-Based Need	Supplies
149722182	MUHAMMAD	NEELDA	\$166.12	Central Office/School	Services
149722400	URENO	MAYRA	\$1,750.00	Central Office/School	
149722401	URENO	MAYRA	\$268.00	Central Office/School	Services
149722402	URENO	MAYRA	\$129.00	Central Office/School	Services
149724303	FERRIER	TAMIKA	\$146.00	School-Based Need	Supplies
149725604	FERGUSON	URSULA	\$228.85	Central Office/School	Services
149768043	GILBERT	ERIKA	\$136.00	School-Based Need	Supplies
149779608	RICHBURG	ALEXIS	\$220.08	School-Based Need	Supplies
149789535	ROBINSON	VIBHA	\$1,476.31	School-Based Need	Supplies
149789536	ROBINSON	VIBHA	\$572.04	School-Based Need	Supplies
149795720	URENO	MAYRA	\$117.26	Central Office/School	Equipment/textbooks
149795721	URENO	MAYRA	\$298.53	Central Office/School	Equipment/textbooks
149795722	URENO	MAYRA	\$141.00	Central Office/School	Equipment/textbooks
149799917	FARRELL	CLARE	\$380.57	Central Office/School	Services
149799918	FARRELL	CLARE	\$380.57	Central Office/School	Services
149822357	SIMPSON	DEMETRIUS	\$2,500.00	School-Based Need	Services
149828544	COYE	ELAINE	\$837.32	School-Based Need	Equipment/textbooks
149833275	PARK	JOSHUA	\$100.00	Central Office/School	
149877388	ALLSHOUSE	EMILY	\$82.62	School-Based Need	
149883238	COYE	ELAINE	\$1,749.78	School-Based Need	Supplies
149884680	JAUREGUIZAR	YOLANDA	\$831.04	School-Based Need	Supplies
149884681	JAUREGUIZAR	YOLANDA	\$230.81	School-Based Need	Supplies
149884682	JAUREGUIZAR	YOLANDA	\$377.61	School-Based Need	Supplies
149887783	RICHBURG	ALEXIS	\$1,441.80	School-Based Need	Equipment/textbooks
149887962	BRIGHT	MARION	\$163.54	School-Based Need	Supplies
149887963	BRIGHT	MARION	\$2,289.91	School-Based Need	Supplies
149888239	PLAZA-MARCOS	CARLOS	\$1,557.79	School-Based Need	Supplies
149894814	GUEVARA	MATTHEW	\$255.00	Central Office/School	Services
149896445	ROBINSON	VIBHA	(\$75.96)	School-Based Need	Supplies
149896446	ROBINSON	VIBHA	\$268.95	School-Based Need	Supplies
149898329	MCCANTS	ELEASE	\$700.34	School-Based Need	Supplies
149898330	MCCANTS	ELEASE	\$589.76	School-Based Need	Supplies
149901246	LATTIMORE	PHALLON	\$1,917.00	School-Based Need	Services
149901784	MUHAMMAD	NEELDA	\$800.00	Central Office/School	Supplies
149902137	URENO	MAYRA	\$70.50	Central Office/School	Equipment/textbooks
149902640	BALOGUN	CRYSTAL	\$898.00	School-Based Need	Supplies
149904532	VIZIAN	SONIA	(\$7.59)	Central Office/School	Supplies
149952102	COYE	ELAINE	\$1,123.58	School-Based Need	Equipment/textbooks
149974715	LATTIMORE	PHALLON	\$1,134.68	School-Based Need	Supplies
149975144	MUHAMMAD	NEELDA	\$577.87	Central Office/School	Supplies
149975145	MUHAMMAD	NEELDA	\$47.28	Central Office/School	Supplies
149975146	MUHAMMAD	NEELDA	\$111.20	Central Office/School	Supplies
149975147	MUHAMMAD	NEELDA	\$652.91	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
150025043	JACKSON VINES	KIMBERLY	\$1,589.55	School-Based Need	Supplies
150026111	ALLSHOUSE	EMILY	\$8.99	School-Based Need	Supplies
150026112	ALLSHOUSE	EMILY	\$358.50	School-Based Need	Supplies
150033737	JAUREGUIZAR	YOLANDA	\$286.67	School-Based Need	Supplies
150051543	ROBINSON	VIBHA	\$1,098.22	School-Based Need	Supplies
150051544	ROBINSON	VIBHA	\$172.36	School-Based Need	Supplies
150052789	MCCANTS	ELEASE	\$59.94	School-Based Need	Supplies
150057981	URENO	MAYRA	\$445.50	Central Office/School	Services
150062239	FARRELL	CLARE	\$380.57	Central Office/School	Services
150062240	FARRELL	CLARE	\$430.00	Central Office/School	Services
150062326	MABRY	KAMARIA	\$201.26	School-Based Need	Supplies
150132392	JACKSON	ALFRED	\$354.74	School-Based Need	Supplies
150142715	GILBERT	ERIKA	\$343.23	School-Based Need	Supplies
150142716	GILBERT	ERIKA	\$89.85	School-Based Need	Supplies
150142717	GILBERT	ERIKA	\$207.86	School-Based Need	Supplies
150151164	JAUREGUIZAR	YOLANDA	\$743.86	School-Based Need	Supplies
150153167	JACKSON	AARON	\$147.08	School-Based Need	Supplies
150153168	JACKSON	AARON	\$1,049.94	School-Based Need	Supplies
150153169	JACKSON	AARON	\$450.52	School-Based Need	Supplies
150153170	JACKSON	AARON	\$1,112.09	School-Based Need	Supplies
150167613	GUEVARA	MATTHEW	(\$288.69)	Central Office/School	Services
150167614	GUEVARA	MATTHEW	\$288.69	Central Office/School	Services
150167615	GUEVARA	MATTHEW	\$284.61	Central Office/School	Services
150184887	URENO	MAYRA	\$430.00	Central Office/School	Services
150184888	URENO	MAYRA	\$99.95	Central Office/School	Services
150184889	URENO	MAYRA	\$2,825.00	Central Office/School	Services
150185020	MALRY	FRANCES	\$21.14	Central Office/School	Services
150189228	MUHAMMAD	NEELDA	\$253.62	Central Office/School	Equipment/textbooks
150197269	FARRELL	CLARE	(\$430.00)	Central Office/School	Services
150225647	ALLSHOUSE	EMILY	\$107.99	School-Based Need	Supplies
150230812	JACKSON	AARON	\$530.80	School-Based Need	Supplies
150234049	PLAZA-MARCOS	CARLOS	\$180.34	School-Based Need	Supplies
150242048	MCCANTS	ELEASE	\$151.70	School-Based Need	Supplies
150247452	MABRY	KAMARIA	\$39.89	School-Based Need	Supplies
150292584	COYE	ELAINE	\$1,432.00	School-Based Need	Equipment/textbooks
150296352	HENSON	TIESHA	\$398.00	Central Office/School	Services
150296353	HENSON	TIESHA	\$298.00	Central Office/School	Services
150296354	HENSON	TIESHA	\$199.00	Central Office/School	Services
150296355	HENSON	TIESHA	\$99.00	Central Office/School	Services
150296356	HENSON	TIESHA	\$447.00	Central Office/School	Services
150300062	PLAZA-MARCOS	CARLOS	\$2,299.99	School-Based Need	Equipment/textbooks
150306227	GUEVARA	MATTHEW	\$95.00	Central Office/School	Services
150306228	GUEVARA	MATTHEW	\$1,600.00	Central Office/School	Services
150309631	ROBINSON	VIBHA	\$69.98	School-Based Need	Services
150310790	MCCANTS	ELEASE	\$1,372.86	School-Based Need	Supplies
150310791	MCCANTS	ELEASE	\$79.36	School-Based Need	Supplies
150315349	URENO	MAYRA	\$550.56	Central Office/School	Supplies
150358936	SEALE	ELEANOR	\$108.00	School-Based Need	
150358937	SEALE	ELEANOR	\$315.08	School-Based Need	Supplies
150367035	COYE	ELAINE	\$388.20	School-Based Need	Supplies
150370366	JACKSON	AARON	\$718.00	School-Based Need	Services
150375100	PLAZA-MARCOS	CARLOS	\$1,036.31	School-Based Need	Supplies
150385235	ROBINSON	VIBHA	\$1,162.36	School-Based Need	Supplies
150391670	URENO	MAYRA	\$192.02	Central Office/School	Services
150391671	URENO	MAYRA	\$1,900.00	Central Office/School	Services
150391672	URENO	MAYRA	\$4,991.03	Central Office/School	Supplies
150391673	URENO	MAYRA	\$4,691.09	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
150393055	VIZIAN	SONIA	\$322.00	Central Office/School	Supplies
150395165	FERGUSON	URSULA	\$417.60	Central Office/School	Services
150395166	FERGUSON	URSULA	\$582.60	Central Office/School	Services
150441341	SEALE	ELEANOR	\$2,473.67	School-Based Need	Supplies
150448752	TERRY	BERNARD	(\$243.06)	School-Based Need	Supplies
150449807	COYE	ELAINE	\$395.00	School-Based Need	Supplies
150450812	JAUREGUIZAR	YOLANDA	\$411.68	School-Based Need	Supplies
150453309	JACKSON	AARON	\$329.99	School-Based Need	Equipment/textbooks
150453310	JACKSON	AARON	\$235.98	School-Based Need	Equipment/textbooks
150465625	GUEVARA	MATTHEW	\$109.95	Central Office/School	Supplies
150476091	URENO	MAYRA	\$13.00	Central Office/School	Supplies
150476092	URENO	MAYRA	\$234.05	Central Office/School	Services
150479980	FERGUSON	URSULA	(\$101.00)	Central Office/School	Services
150480944	MABRY	KAMARIA	\$28.12	School-Based Need	Supplies
150557418	SEALE	ELEANOR	\$675.87	School-Based Need	Supplies
150566064	GILBERT	ERIKA	\$44.95	School-Based Need	Supplies
150566065	GILBERT	ERIKA	\$127.51	School-Based Need	Supplies
150566066	GILBERT	ERIKA	\$219.98	School-Based Need	Supplies
150566067	GILBERT	ERIKA	\$3.24	School-Based Need	Supplies
150566068	GILBERT	ERIKA	\$10.79	School-Based Need	Supplies
150575293	JAUREGUIZAR	YOLANDA	\$185.00	School-Based Need	Services
150575294	JAUREGUIZAR	YOLANDA	\$185.00	School-Based Need	Services
150575295	JAUREGUIZAR	YOLANDA	\$185.00	School-Based Need	Services
150575296	JAUREGUIZAR	YOLANDA	\$1,056.62	School-Based Need	Supplies
150595443	GUEVARA	MATTHEW	(\$1,600.00)	Central Office/School	Services
150607179	WALKER-MCLEAN	SANDRA	\$408.25	School-Based Need	Services
150614074	URENO	MAYRA	\$119.00	Central Office/School	Services
150623684	MABRY	KAMARIA	\$69.98	School-Based Need	Supplies
150627455	FERGUSON	URSULA	\$255.03	Central Office/School	Services
150652479	SEALE	ELEANOR	\$472.98	School-Based Need	Supplies
150652480	SEALE	ELEANOR	\$575.00	School-Based Need	Equipment/textbooks
150654736	ALLSHOUSE	EMILY	\$449.97	School-Based Need	Supplies
150654737	ALLSHOUSE	EMILY	\$325.63	School-Based Need	Supplies
150654738	ALLSHOUSE	EMILY	\$116.13	School-Based Need	Supplies
150654739	ALLSHOUSE	EMILY	\$752.40	School-Based Need	Supplies
150662526	BRIGHT	MARION	\$948.09	School-Based Need	Supplies
150670173	WALKER-MCLEAN	SANDRA	\$6.99	School-Based Need	Equipment/textbooks
150714460	SEALE	ELEANOR	\$140.76	School-Based Need	Supplies
150714461	SEALE	ELEANOR	\$60.29	School-Based Need	Supplies
150716138	ALLSHOUSE	EMILY	\$591.65	School-Based Need	Supplies
150718039	GILBERT	ERIKA	\$236.60	School-Based Need	Supplies
150725615	HENSON	TIESHA	\$931.71	Central Office/School	Supplies
150726873	BRIGHT	MARION	\$9.00	School-Based Need	Supplies
150726874	BRIGHT	MARION	\$49.07	School-Based Need	Supplies
150737805	WALKER-MCLEAN	SANDRA	\$149.99	School-Based Need	Supplies
150737806	WALKER-MCLEAN	SANDRA	\$23.42	School-Based Need	Equipment/textbooks
150744822	URENO	MAYRA	\$125.84	Central Office/School	Services
150744823	URENO	MAYRA	\$125.84	Central Office/School	Services
150744824	URENO	MAYRA	\$125.84	Central Office/School	Services
150744825	URENO	MAYRA	\$1,000.00	Central Office/School	Services
150746021	LINDE	JOCELYN	\$242.70	School-Based Need	Supplies
150746281	DIAZ	KEVIN	\$2,469.75	School-Based Need	Supplies
150746935	MARTINEZ	LESLIE	\$68.10	School-Based Need	Supplies
150746936	MARTINEZ	LESLIE	\$194.95	School-Based Need	Supplies
150746937	MARTINEZ	LESLIE	\$403.04	School-Based Need	Supplies
150746938	MARTINEZ	LESLIE	\$1,146.81	School-Based Need	Supplies
150786832	SEALE	ELEANOR	\$71.94	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
150788503	ALLSHOUSE	EMILY	\$26.97	School-Based Need	Supplies
150788504	ALLSHOUSE	EMILY	\$948.93	School-Based Need	Supplies
150788505	ALLSHOUSE	EMILY	\$59.96	School-Based Need	Supplies
150788506	ALLSHOUSE	EMILY	\$106.80	School-Based Need	Supplies
150792555	CANTFIL	KEVIN	\$60.05	School-Based Need	Supplies
150795316	JAUREGUIZAR	YOLANDA	(\$79.83)	School-Based Need	Supplies
150795317	JAUREGUIZAR	YOLANDA	(\$79.83)	School-Based Need	Supplies
150795318	JAUREGUIZAR	YOLANDA	\$79.83	School-Based Need	Supplies
150799845	BRIGHT	MARION	\$2,376.20	School-Based Need	Supplies
150799846	BRIGHT	MARION	\$9.00	School-Based Need	Supplies
150809068	WARE	DANNY	\$39.00	School-Based Need	Supplies
150809069	WARE	DANNY	\$30.01	School-Based Need	Supplies
150809070	WARE	DANNY	\$1,253.67	School-Based Need	Supplies
150811092	WALKER-MCLEAN	SANDRA	\$25.99	School-Based Need	Equipment/textbooks
150811093	WALKER-MCLEAN	SANDRA	\$2.69	School-Based Need	Supplies
150811094	WALKER-MCLEAN	SANDRA	\$64.56	School-Based Need	Supplies
150816232	BALOGUN	CRYSTAL	\$205.25	School-Based Need	Supplies
150817824	STATON	IKEY	\$545.99	School-Based Need	Supplies
150818406	URENO	MAYRA	\$125.84	Central Office/School	Services
150818407	URENO	MAYRA	\$4,140.00	Central Office/School	Services
150818408	URENO	MAYRA	\$1,895.00	Central Office/School	Services
150820685	MARTINEZ	LESLIE	\$659.80	School-Based Need	Supplies
150873123	ALLSHOUSE	EMILY	\$48.95	School-Based Need	Supplies
150885679	BRIGHT	MARION	\$431.64	School-Based Need	Supplies
150885680	BRIGHT	MARION	\$400.75	School-Based Need	Supplies
150885681	BRIGHT	MARION	\$245.45	School-Based Need	Supplies
150885682	BRIGHT	MARION	\$23.85	School-Based Need	Supplies
150885683	BRIGHT	MARION	\$126.25	School-Based Need	Supplies
150889905	PARK	JOSHUA	\$999.00	Central Office/School	Services
150895948	WARE	DANNY	\$120.09	School-Based Need	Supplies
150898166	BISHOP	TAMIKA	(\$895.00)	School-Based Need	Equipment/textbooks
150904051	BALOGUN	CRYSTAL	\$365.84	School-Based Need	Supplies
150906475	URENO	MAYRA	\$125.84	Central Office/School	Services
150906476	URENO	MAYRA	\$1,316.95	Central Office/School	Supplies
150910293	FERGUSON	URSULA	\$686.55	Central Office/School	Services
150988670	GIBSON-DIGGS	LYNNETTE	\$793.90	School-Based Need	Services
150989333	SEALE	ELEANOR	\$200.00	School-Based Need	Supplies
151002137	COYE	ELAINE	\$953.50	School-Based Need	Supplies
151017427	BRIGHT	MARION	\$252.10	School-Based Need	Supplies
151017428	BRIGHT	MARION	\$18.01	School-Based Need	Supplies
151017429	BRIGHT	MARION	\$1,575.00	School-Based Need	Services
151017430	BRIGHT	MARION	\$144.24	School-Based Need	Supplies
151017431	BRIGHT	MARION	\$43.82	School-Based Need	Supplies
151017432	BRIGHT	MARION	\$15.01	School-Based Need	Supplies
151017433	BRIGHT	MARION	\$14.00	School-Based Need	Supplies
151035899	MCCANTS	ELEASE	\$264.46	School-Based Need	Supplies
151045379	URENO	MAYRA	\$125.84	Central Office/School	Services
151045380	URENO	MAYRA	\$284.95	Central Office/School	Supplies
151045381	URENO	MAYRA	\$82.50	Central Office/School	Supplies
151045382	URENO	MAYRA	\$214.50	Central Office/School	Supplies
151045383	URENO	MAYRA	\$275.73	Central Office/School	Supplies
151045384	URENO	MAYRA	\$125.84	Central Office/School	Services
151046860	MCQUEEN	SAMANTHA	\$311.43	Central Office/School	Supplies
151049727	LATTIMORE	PHALLON	\$681.37	School-Based Need	Supplies
151051724	LINDE	JOCELYN	\$378.53	School-Based Need	Supplies
151051725	LINDE	JOCELYN	\$8.99	School-Based Need	Supplies
151058901	FERGUSON	URSULA	\$510.06	Central Office/School	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
151059689	FARRELL	CLARE	(\$380.57)	Central Office/School	Services
151059690	FARRELL	CLARE	(\$380.57)	Central Office/School	Services
151087076	SEALE	ELEANOR	\$378.99	School-Based Need	Supplies
151087077	SEALE	ELEANOR	(\$25.45)	School-Based Need	Supplies
151091738	CANTFIL	KEVIN	\$125.00	School-Based Need	Equipment/textbooks
151093652	THIAM	MOHAMED	\$593.25	School-Based Need	Supplies
151098541	BRIGHT	MARION	\$28.00	School-Based Need	Supplies
151098542	BRIGHT	MARION	\$70.00	School-Based Need	Supplies
151107076	WALKER-MCLEAN	SANDRA	\$159.98	School-Based Need	Supplies
151109495	LATTIMORE	PHALLON	\$1,599.00	School-Based Need	Supplies
151110276	URENO	MAYRA	\$376.00	Central Office/School	Supplies
151110277	URENO	MAYRA	\$195.52	Central Office/School	Supplies
151110278	URENO	MAYRA	\$20.65	Central Office/School	Supplies
151110279	URENO	MAYRA	\$1,282.95	Central Office/School	Supplies
151112165	LINDE	JOCELYN	\$2,424.30	School-Based Need	Supplies
151150963	SEALE	ELEANOR	(\$189.49)	School-Based Need	Supplies
151150964	SEALE	ELEANOR	\$217.46	School-Based Need	Supplies
151150965	SEALE	ELEANOR	\$387.55	School-Based Need	Supplies
151150966	SEALE	ELEANOR	\$380.51	School-Based Need	Supplies
151154023	WALLACE	LINNIS	\$649.15	School-Based Need	Supplies
151156588	CANTFIL	KEVIN	\$1,482.00	School-Based Need	Equipment/textbooks
151158499	COYE	ELAINE	\$178.40	School-Based Need	Supplies
151163563	BRIGHT	MARION	\$1,565.51	School-Based Need	Supplies
151163564	BRIGHT	MARION	\$436.21	School-Based Need	Supplies
151167289	PARK	JOSHUA	\$61.17	Central Office/School	Supplies
151167290	PARK	JOSHUA	\$135.06	Central Office/School	Supplies
151167291	PARK	JOSHUA	\$7.38	Central Office/School	Supplies
151174281	WALKER-MCLEAN	SANDRA	\$1,275.60	School-Based Need	Supplies
151181611	URENO	MAYRA	\$3,916.25	Central Office/School	Supplies
151182756	LINDE	JOCELYN	\$22.87	School-Based Need	Supplies
151182757	LINDE	JOCELYN	\$9.99	School-Based Need	Supplies
151221804	JACKSON	ALFRED	\$173.72	School-Based Need	Equipment/textbooks
151224392	SEALE	ELEANOR	\$23.55	School-Based Need	Supplies
151230383	CANTFIL	KEVIN	\$440.00	School-Based Need	Equipment/textbooks
151232461	COYE	ELAINE	\$726.35	School-Based Need	Supplies
151237934	BRIGHT	MARION	\$69.84	School-Based Need	Supplies
151239791	ROBINSON	CHARLES	\$289.73	School-Based Need	Supplies
151239792	ROBINSON	CHARLES	\$1,134.67	School-Based Need	Supplies
151241804	PARK	JOSHUA	\$39.10	Central Office/School	Supplies
151252034	MCCANTS	ELEASE	\$1,695.90	School-Based Need	Supplies
151315478	CANTFIL	KEVIN	\$144.72	School-Based Need	Equipment/textbooks
151322467	HENSON	TIESHA	\$124.18	Central Office/School	Supplies
151322468	HENSON	TIESHA	\$757.08	Central Office/School	Supplies
151323975	BRIGHT	MARION	\$338.11	School-Based Need	Supplies
151326168	ROBINSON	CHARLES	\$1,023.92	School-Based Need	Supplies
151328340	STEWART	JAYME	\$299.55	School-Based Need	Supplies
151336718	BISHOP	TAMIKA	\$783.59	School-Based Need	Supplies
151341080	MCQUEEN	SAMANTHA	\$185.00	Central Office/School	Services
151341081	MCQUEEN	SAMANTHA	\$1,925.23	Central Office/School	Supplies
151342469	BALOGUN	CRYSTAL	\$125.84	School-Based Need	Services
151344751	MUHAMMAD	NEELDA	\$99.00	Central Office/School	Services
151345039	URENO	MAYRA	\$3,486.50	Central Office/School	Supplies
151345040	URENO	MAYRA	\$907.37	Central Office/School	Supplies
151345041	URENO	MAYRA	\$455.00	Central Office/School	Supplies
151345042	URENO	MAYRA	\$49.50	Central Office/School	Equipment/textbooks
151348971	FERGUSON	URSULA	(\$47.76)	Central Office/School	Services
151349784	FARRELL	CLARE	(\$380.57)	Central Office/School	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
151424604	JACKSON	ALFRED	\$399.60	School-Based Need	Supplies
151427088	SEALE	ELEANOR	\$192.12	School-Based Need	Supplies
151427089	SEALE	ELEANOR	\$199.75	School-Based Need	Supplies
151436588	SHORTS	EDITH	\$1,680.00	School-Based Need	Supplies
151457827	RICHBURG	ALEXIS	\$39.57	School-Based Need	Equipment/textbooks
151457828	RICHBURG	ALEXIS	\$43.87	School-Based Need	Services
151459247	PARK	JOSHUA	\$2,500.00	Central Office/School	Services
151459248	PARK	JOSHUA	\$56.36	Central Office/School	Supplies
151459249	PARK	JOSHUA	\$1,000.00	Central Office/School	Services
151472070	BISHOP	TAMIKA	\$403.95	School-Based Need	Supplies
151474737	MCCANTS	ELEASE	\$2,286.71	School-Based Need	Supplies
151477059	WALKER-MCLEAN	SANDRA	\$269.65	School-Based Need	Supplies
151484335	URENO	MAYRA	\$231.00	Central Office/School	Equipment/textbooks
151485759	MCQUEEN	SAMANTHA	\$479.40	Central Office/School	Services
151485760	MCQUEEN	SAMANTHA	\$1,996.95	Central Office/School	Supplies
151485761	MCQUEEN	SAMANTHA	\$1,996.95	Central Office/School	Supplies
151485762	MCQUEEN	SAMANTHA	\$67.20	Central Office/School	Supplies
151485763	MCQUEEN	SAMANTHA	\$40.97	Central Office/School	Supplies
151486975	BALOGUN	CRYSTAL	\$387.21	School-Based Need	Supplies
151486976	BALOGUN	CRYSTAL	\$122.78	School-Based Need	Services
151486977	BALOGUN	CRYSTAL	\$509.22	School-Based Need	Services
151486978	BALOGUN	CRYSTAL	\$211.42	School-Based Need	Services
151486979	BALOGUN	CRYSTAL	\$257.69	School-Based Need	Supplies
151488581	LATTIMORE	PHALLON	\$387.29	School-Based Need	Supplies
151488628	STATON	IKEY	\$414.00	School-Based Need	Supplies
151490777	VIZIAN	SONIA	\$81.54	Central Office/School	Supplies
151490778	VIZIAN	SONIA	\$103.20	Central Office/School	Supplies
151490779	VIZIAN	SONIA	\$633.68	Central Office/School	Supplies
151490919	DIAZ	KEVIN	\$2,044.00	School-Based Need	Supplies
151490920	DIAZ	KEVIN	\$1,597.50	School-Based Need	Supplies
151497526	BROWN	WILLIAM JOSEPH	\$2,500.00	School-Based Need	Equipment/textbooks
151530832	CANTFIL	KEVIN	\$1,064.25	School-Based Need	Equipment/textbooks
151539144	STEWART	JAYME	\$415.80	School-Based Need	Supplies
151539145	STEWART	JAYME	\$865.56	School-Based Need	Supplies
151539280	PARK	JOSHUA	\$358.49	Central Office/School	Supplies
151539555	SMITH	LORETTA	\$17.80	School-Based Need	Supplies
151552546	BURTON	JERRY	\$87.00	Central Office/School	Equipment/textbooks
151593642	DIGGS	DENISE	\$1,660.00	School-Based Need	Equipment/textbooks
151593643	DIGGS	DENISE	\$30.13	School-Based Need	Supplies
151593644	DIGGS	DENISE	\$55.75	School-Based Need	Supplies
151593646	DIGGS	DENISE	\$95.86	School-Based Need	Supplies
151593647	DIGGS	DENISE	\$775.74	School-Based Need	Supplies
151593648	DIGGS	DENISE	\$773.79	School-Based Need	Supplies
151593649	DIGGS	DENISE	\$57.74	School-Based Need	Supplies
151600853	JACKSON	AARON	\$474.72	School-Based Need	Supplies
151600854	JACKSON	AARON	\$528.80	School-Based Need	Supplies
151604440	SMITH	LORETTA	\$212.04	School-Based Need	Supplies
151606668	STEWART	JAYME	\$820.40	School-Based Need	Supplies
151617641	MCQUEEN	SAMANTHA	\$533.21	Central Office/School	Supplies
151617642	MCQUEEN	SAMANTHA	\$1,734.80	Central Office/School	Supplies
151618983	BALOGUN	CRYSTAL	\$172.01	School-Based Need	Supplies
151668731	WALLACE	LINNIS	\$57.38	School-Based Need	Supplies
151668732	WALLACE	LINNIS	\$71.40	School-Based Need	Supplies
151668733	WALLACE	LINNIS	\$2,174.19	School-Based Need	Supplies
151668734	WALLACE	LINNIS	\$149.75	School-Based Need	Supplies
151669427	DIGGS	DENISE	\$447.23	School-Based Need	Supplies
151669428	DIGGS	DENISE	\$295.00	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
151677215	JACKSON	AARON	\$35.99	School-Based Need	Supplies
151680979	SMITH	LORETTA	\$306.28	School-Based Need	Supplies
151681956	RICHBURG	ALEXIS	\$28.87	School-Based Need	Supplies
151688973	WARE	DANNY	\$1,313.80	School-Based Need	Equipment/textbooks
151696502	BALOGUN	CRYSTAL	\$39.47	School-Based Need	Supplies
151736482	HURT	BRIDGETTE	\$649.00	Central Office/School	Equipment/textbooks
151748150	SEALE	ELEANOR	\$460.44	School-Based Need	Supplies
151752515	DIGGS	DENISE	\$500.45	School-Based Need	Equipment/textbooks
151754907	CANTFIL	KEVIN	\$708.90	School-Based Need	Supplies
151754908	CANTFIL	KEVIN	\$299.75	School-Based Need	Equipment/textbooks
151760886	JACKSON	AARON	\$1,004.94	School-Based Need	Supplies
151763391	BRIGHT	MARION	\$52.87	School-Based Need	Supplies
151763392	BRIGHT	MARION	\$193.86	School-Based Need	Supplies
151767590	STEWART	JAYME	\$450.00	School-Based Need	Services
151780210	MCQUEEN	SAMANTHA	\$3,496.90	Central Office/School	Supplies
151783656	STATON	IKEY	\$95.00	School-Based Need	Supplies
151784308	URENO	MAYRA	\$1,750.00	Central Office/School	Services
151786791	MAKELL	CHARMIAN	\$400.00	Central Office/School	Services
151786875	BURTON	JERRY	\$150.00	Central Office/School	Services
151806505	URENO	MAYRA	\$1,600.00	Central Office/School	Supplies
151806506	URENO	MAYRA	\$279.38	Central Office/School	Equipment/textbooks
151809181	BALOGUN	CRYSTAL	(\$205.25)	School-Based Need	Supplies
151809182	BALOGUN	CRYSTAL	\$210.21	School-Based Need	Supplies
151813166	VIZIAN	SONIA	\$475.49	Central Office/School	Supplies
151815980	MABRY	KAMARIA	\$217.44	School-Based Need	Supplies
151820745	FARRELL	CLARE	(\$1.88)	Central Office/School	Equipment/textbooks
151900838	JACKSON	ALFRED	\$107.80	School-Based Need	Supplies
151900839	JACKSON	ALFRED	\$119.88	School-Based Need	Supplies
151903280	SEALE	ELEANOR	\$10.58	School-Based Need	Supplies
151908635	THIAM	MOHAMED	\$119.98	School-Based Need	Equipment/textbooks
151912951	GILBERT	ERIKA	\$99.00	School-Based Need	Services
151916745	COYE	ELAINE	\$1,517.40	School-Based Need	Supplies
151916746	COYE	ELAINE	\$178.40	School-Based Need	Supplies
151925151	JACKSON	AARON	\$947.01	School-Based Need	Supplies
151928783	SMITH	LORETTA	\$329.84	School-Based Need	Supplies
151928784	SMITH	LORETTA	\$329.84	School-Based Need	Supplies
151932303	BRIGHT	MARION	\$320.11	School-Based Need	Supplies
151932304	BRIGHT	MARION	\$264.09	School-Based Need	Supplies
151932305	BRIGHT	MARION	\$16.01	School-Based Need	Supplies
151940895	TAYLOR	RODERICK	\$137.44	School-Based Need	
151944773	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
151972413	SEALE	ELEANOR	\$192.12	School-Based Need	Supplies
151976688	WALLACE	LINNIS	\$38.88	School-Based Need	Supplies
151980658	JACKSON	AARON	\$1,496.02	School-Based Need	Supplies
151980659	JACKSON	AARON	\$2,002.49	School-Based Need	Supplies
151981990	HENSON	TIESHA	\$56.49	Central Office/School	Supplies
151991082	PATE	JEFFREY	\$2,210.00	School-Based Need	Equipment/textbooks
151996327	BALOGUN	CRYSTAL	\$49.49	School-Based Need	Supplies
151996328	BALOGUN	CRYSTAL	\$19.99	School-Based Need	Supplies
151996329	BALOGUN	CRYSTAL	\$26.19	School-Based Need	Supplies
151997947	VIZIAN	SONIA	\$2,876.00	Central Office/School	Supplies
151998383	HALL	BRANDON	\$183.77	School-Based Need	
151998384	HALL	BRANDON	\$24.99	School-Based Need	
151999246	NGUYEN	THANH	(\$255.05)	School-Based Need	Supplies
151999247	NGUYEN	THANH	\$171.64	School-Based Need	Supplies
152036787	GIBSON-DIGGS	LYNNETTE	(\$793.90)	School-Based Need	Services
152037602	SEALE	ELEANOR	\$234.00	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
152040028	LOUIS	SHANDHA	\$690.00	School-Based Need	Services
152040932	WALLACE	LINNIS	\$1,102.96	School-Based Need	Equipment/textbooks
152041543	DIGGS	DENISE	\$1,084.16	School-Based Need	Supplies
152045984	COYE	ELAINE	\$982.60	School-Based Need	Supplies
152049336	JACKSON	AARON	\$388.57	School-Based Need	Supplies
152068366	BALOGUN	CRYSTAL	\$34.14	School-Based Need	Supplies
152069231	FRANCIS	BERNADINE	\$820.74	School-Based Need	Supplies
152070675	URENO	MAYRA	(\$6.84)	Central Office/School	Services
152070676	URENO	MAYRA	\$1,875.00	Central Office/School	Equipment/textbooks
152074494	EVERETTE	THERESA	\$2.00	School-Based Need	Supplies
152074495	EVERETTE	THERESA	\$39.60	School-Based Need	Supplies
152075084	HALL	BRANDON	(\$26.43)	School-Based Need	
152075155	MABRY	KAMARIA	\$4.16	School-Based Need	Supplies
152075156	MABRY	KAMARIA	\$16.78	School-Based Need	Supplies
152116140	SEALE	ELEANOR	\$57.96	School-Based Need	Supplies
152121250	THIAM	MOHAMED	\$1,000.00	School-Based Need	Equipment/textbooks
152131962	SMITH	LORETTA	\$32.94	School-Based Need	Supplies
152134360	IBRAHIM	TOKA	\$2,411.06	School-Based Need	
152138242	GUEVARA	MATTHEW	\$24.67	Central Office/School	Supplies
152139659	TAYLOR	RODERICK	\$2,473.79	School-Based Need	
152140127	WARE	DANNY	\$2,061.00	School-Based Need	Services
152147799	BALOGUN	CRYSTAL	\$475.70	School-Based Need	Supplies
152147800	BALOGUN	CRYSTAL	\$11.88	School-Based Need	Supplies
152148744	FRANCIS	BERNADINE	\$262.60	School-Based Need	
152151629	LINDE	JOCELYN	\$94.89	School-Based Need	Supplies
152151909	DIAZ	KEVIN	\$202.74	School-Based Need	Supplies
152153557	BROWN	WILLIAM JOSEPH	\$28.69	School-Based Need	Equipment/textbooks
152154158	EVERETTE	THERESA	\$70.74	School-Based Need	Supplies
152198726	JACKSON	ALFRED	\$385.42	School-Based Need	Equipment/textbooks
152198727	JACKSON	ALFRED	\$100.93	School-Based Need	Supplies
152202079	JACKSON VINES	KIMBERLY	\$1,268.00	School-Based Need	Equipment/textbooks
152204877	WALLACE	LINNIS	\$16.70	School-Based Need	Supplies
152204878	WALLACE	LINNIS	\$33.40	School-Based Need	Supplies
152204879	WALLACE	LINNIS	\$171.10	School-Based Need	Supplies
152204880	WALLACE	LINNIS	\$29.40	School-Based Need	Supplies
152204881	WALLACE	LINNIS	\$32.98	School-Based Need	Equipment/textbooks
152218571	SMITH	LORETTA	\$241.75	School-Based Need	Supplies
152218572	SMITH	LORETTA	\$11.68	School-Based Need	Supplies
152218573	SMITH	LORETTA	\$21.55	School-Based Need	Supplies
152221096	IBRAHIM	TOKA	\$1,306.81	School-Based Need	
152221097	IBRAHIM	TOKA	\$1,306.81	School-Based Need	
152221115	CHESTON	TARA	\$108.06	School-Based Need	Supplies
152221116	CHESTON	TARA	\$146.00	School-Based Need	Supplies
152225318	GUEVARA	MATTHEW	\$26.85	Central Office/School	Supplies
152227333	WARE	DANNY	\$498.75	School-Based Need	Equipment/textbooks
152235538	BALOGUN	CRYSTAL	\$53.09	School-Based Need	Supplies
152235539	BALOGUN	CRYSTAL	\$5.95	School-Based Need	Supplies
152235540	BALOGUN	CRYSTAL	\$998.61	School-Based Need	Supplies
152235541	BALOGUN	CRYSTAL	\$108.77	School-Based Need	Supplies
152237513	STATON	IKEY	\$2,426.76	School-Based Need	Equipment/textbooks
152238131	URENO	MAYRA	\$800.00	Central Office/School	Services
152238132	URENO	MAYRA	\$800.00	Central Office/School	Services
152238133	URENO	MAYRA	\$800.00	Central Office/School	Services
152238134	URENO	MAYRA	\$800.00	Central Office/School	Services
152239141	CLARK	TERESA	\$997.27	School-Based Need	Supplies
152239848	DIAZ	KEVIN	\$1,256.08	School-Based Need	Supplies
152240676	BURTON	JERRY	\$175.00	Central Office/School	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
152242183	EVERETTE	THERESA	\$8.90	School-Based Need	Supplies
152242849	MABRY	KAMARIA	\$482.50	School-Based Need	Supplies
152323811	SEALE	ELEANOR	(\$12.72)	School-Based Need	Supplies
152326155	LOUIS	SHANDHA	\$202.71	School-Based Need	Supplies
152328719	STOKES	TEKIA	\$383.80	School-Based Need	Supplies
152328720	STOKES	TEKIA	\$713.24	School-Based Need	Supplies
152329609	THIAM	MOHAMED	\$1,600.00	School-Based Need	Supplies
152329610	THIAM	MOHAMED	\$828.36	School-Based Need	Supplies
152329611	THIAM	MOHAMED	\$2,123.60	School-Based Need	Supplies
152337679	COYE	ELAINE	\$681.83	School-Based Need	Supplies
152337680	COYE	ELAINE	\$205.68	School-Based Need	Supplies
152355307	RICHBURG	ALEXIS	\$70.40	School-Based Need	Services
152355308	RICHBURG	ALEXIS	\$2.55	School-Based Need	Supplies
152356569	CHESTON	TARA	\$312.53	School-Based Need	Supplies
152356570	CHESTON	TARA	\$72.84	School-Based Need	Supplies
152356571	CHESTON	TARA	\$10.49	School-Based Need	Supplies
152356572	CHESTON	TARA	\$2,449.50	School-Based Need	Equipment/textbooks
152356573	CHESTON	TARA	\$458.30	School-Based Need	Supplies
152356574	CHESTON	TARA	\$934.93	School-Based Need	Supplies
152356575	CHESTON	TARA	\$5.03	School-Based Need	Supplies
152356676	PARK	JOSHUA	\$971.33	Central Office/School	Supplies
152356677	PARK	JOSHUA	\$22.19	Central Office/School	Supplies
152356678	PARK	JOSHUA	\$44.85	Central Office/School	Supplies
152365612	GUEVARA	MATTHEW	\$135.00	Central Office/School	Services
152374452	WALKER-MCLEAN	SANDRA	\$99.00	School-Based Need	Services
152385061	BALOGUN	CRYSTAL	\$46.56	School-Based Need	Supplies
152386763	STATON	IKEY	\$40.30	School-Based Need	Supplies
152388764	LINDE	JOCELYN	\$146.95	School-Based Need	Supplies
152389065	DIAZ	KEVIN	\$265.86	School-Based Need	Supplies
152389066	DIAZ	KEVIN	\$1,220.00	School-Based Need	Supplies
152393352	CLARK	TERESA	\$248.55	School-Based Need	Supplies
152395994	EVERETTE	THERESA	\$26.88	School-Based Need	Supplies
152395995	EVERETTE	THERESA	\$15.96	School-Based Need	Supplies
152395996	EVERETTE	THERESA	\$3.49	School-Based Need	Supplies
152395997	EVERETTE	THERESA	\$35.00	School-Based Need	Supplies
152395998	EVERETTE	THERESA	\$8.49	School-Based Need	Supplies
152419135	HURT	BRIDGETTE	\$3,000.00	Central Office/School	Services
152430037	LOUIS	SHANDHA	\$486.70	School-Based Need	Services
152431174	WALLACE	LINNIS	\$14.36	School-Based Need	Supplies
152432119	DIGGS	DENISE	\$70.45	School-Based Need	Supplies
152438672	RICHBURG	ALEXIS	\$106.53	School-Based Need	Supplies
152438673	RICHBURG	ALEXIS	\$7.66	School-Based Need	Supplies
152438674	RICHBURG	ALEXIS	\$26.42	School-Based Need	Supplies
152451929	BALOGUN	CRYSTAL	\$41.16	School-Based Need	Supplies
152452764	CLARK	TERESA	\$542.79	School-Based Need	Supplies
152453314	LINDE	JOCELYN	\$1,261.27	School-Based Need	Supplies
152453315	LINDE	JOCELYN	\$43.96	School-Based Need	Supplies
152453316	LINDE	JOCELYN	\$67.50	School-Based Need	Supplies
152454942	NGUYEN	THANH	\$15.90	School-Based Need	Supplies
152454943	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
152454944	NGUYEN	THANH	(\$15.90)	School-Based Need	Supplies
152454945	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
152480860	HURT	BRIDGETTE	\$257.04	Central Office/School	Services
152492493	SEALE	ELEANOR	(\$189.50)	School-Based Need	Supplies
152496337	DIGGS	DENISE	\$424.69	School-Based Need	Supplies
152501331	JAUREGUIZAR	YOLANDA	\$1,248.00	School-Based Need	Supplies
152507159	SMITH	LORETTA	\$321.74	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
152508115	RICHBURG	ALEXIS	\$32.50	School-Based Need	Supplies
152508116	RICHBURG	ALEXIS	\$97.50	School-Based Need	Supplies
152509493	PARK	JOSHUA	\$299.92	Central Office/School	Supplies
152514007	BARRETO	MARIA	\$101.59	School-Based Need	Supplies
152523065	FRANCIS	BERNADINE	\$2,485.75	School-Based Need	Supplies
152523896	LATTIMORE	PHALLON	\$28.75	School-Based Need	Services
152523943	STATON	IKEY	\$81.24	School-Based Need	Supplies
152525801	VIZIAN	SONIA	\$238.67	Central Office/School	Supplies
152526519	MAKELL	CHARMIAN	\$87.50	Central Office/School	Supplies
152526520	MAKELL	CHARMIAN	\$540.14	Central Office/School	Supplies
152526521	MAKELL	CHARMIAN	\$85.55	Central Office/School	Supplies
152528651	HALL	BRANDON	\$39.00	School-Based Need	
152528714	MABRY	KAMARIA	\$219.89	School-Based Need	Supplies
152529206	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
152569372	SEALE	ELEANOR	\$32.76	School-Based Need	Supplies
152569373	SEALE	ELEANOR	\$19.26	School-Based Need	Supplies
152569374	SEALE	ELEANOR	\$1,330.00	School-Based Need	Supplies
152572837	WALLACE	LINNIS	\$280.70	School-Based Need	Supplies
152573483	DIGGS	DENISE	\$66.90	School-Based Need	Supplies
152573484	DIGGS	DENISE	\$375.72	School-Based Need	Supplies
152573485	DIGGS	DENISE	\$205.85	School-Based Need	Supplies
152577727	COYE	ELAINE	\$624.88	School-Based Need	Supplies
152577728	COYE	ELAINE	\$702.46	School-Based Need	Equipment/textbooks
152586113	RICHBURG	ALEXIS	\$1,065.84	School-Based Need	Supplies
152587443	CHESTON	TARA	\$102.00	School-Based Need	Services
152587444	CHESTON	TARA	\$731.58	School-Based Need	Supplies
152595294	WALKER-MCLEAN	SANDRA	\$31.00	School-Based Need	Supplies
152600713	BALOGUN	CRYSTAL	\$45.15	School-Based Need	Supplies
152601542	FRANCIS	BERNADINE	\$1,299.50	School-Based Need	
152601543	FRANCIS	BERNADINE	\$2,474.94	School-Based Need	Supplies
152603035	URENO	MAYRA	\$36.00	Central Office/School	Supplies
152603958	CLARK	TERESA	\$1,334.74	School-Based Need	Supplies
152604351	LINDE	JOCELYN	\$94.58	School-Based Need	Supplies
152604523	VIZIAN	SONIA	\$271.98	Central Office/School	Supplies
152604524	VIZIAN	SONIA	\$732.00	Central Office/School	Supplies
152604525	VIZIAN	SONIA	\$3,796.00	Central Office/School	Equipment/textbooks
152605341	MAKELL	CHARMIAN	\$1,655.21	Central Office/School	Equipment/textbooks
152605342	MAKELL	CHARMIAN	\$284.08	Central Office/School	Supplies
152605343	MAKELL	CHARMIAN	\$921.99	Central Office/School	Supplies
152605344	MAKELL	CHARMIAN	\$214.57	Central Office/School	Equipment/textbooks
152605345	MAKELL	CHARMIAN	\$250.00	Central Office/School	Services
152605346	MAKELL	CHARMIAN	\$645.53	Central Office/School	Equipment/textbooks
152605377	MARTINEZ	LESLIE	\$2,148.71	School-Based Need	Supplies
152606707	FERGUSON	URSULA	\$1,756.31	Central Office/School	Services
152607629	MABRY	KAMARIA	\$59.97	School-Based Need	Supplies
152641238	HURT	BRIDGETTE	\$25.41	Central Office/School	Equipment/textbooks
152651940	JACKSON	ALFRED	\$907.02	School-Based Need	Equipment/textbooks
152651941	JACKSON	ALFRED	\$188.85	School-Based Need	Equipment/textbooks
152654842	SEALE	ELEANOR	\$195.00	School-Based Need	Equipment/textbooks
152657406	LOUIS	SHANDHA	\$249.59	School-Based Need	Services
152659251	DIGGS	DENISE	\$138.54	School-Based Need	Supplies
152667658	JACKSON	AARON	\$1,497.86	School-Based Need	Supplies
152667659	JACKSON	AARON	\$979.21	School-Based Need	Supplies
152672959	RICHBURG	ALEXIS	\$176.82	School-Based Need	Supplies
152674543	CHESTON	TARA	\$391.80	School-Based Need	Supplies
152674648	PARK	JOSHUA	\$367.99	Central Office/School	Supplies
152674649	PARK	JOSHUA	\$537.98	Central Office/School	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
152678838	POTEAU	LAVANYA	\$180.82	School-Based Need	Supplies
152678839	POTEAU	LAVANYA	\$121.90	School-Based Need	Supplies
152679851	BARRETO	MARIA	\$159.60	School-Based Need	Supplies
152680892	WARE	DANNY	\$936.25	School-Based Need	Supplies
152682049	PATE	JEFFREY	\$294.30	School-Based Need	Supplies
152682050	PATE	JEFFREY	\$421.25	School-Based Need	Supplies
152682051	PATE	JEFFREY	\$134.28	School-Based Need	Supplies
152689062	BALOGUN	CRYSTAL	(\$257.28)	School-Based Need	
152689063	BALOGUN	CRYSTAL	\$198.00	School-Based Need	Supplies
152691076	STATON	IKEY	\$603.72	School-Based Need	Equipment/textbooks
152693168	LINDE	JOCELYN	\$158.00	School-Based Need	Supplies
152693169	LINDE	JOCELYN	\$14.39	School-Based Need	
152693170	LINDE	JOCELYN	\$20.97	School-Based Need	
152693171	LINDE	JOCELYN	\$23.36	School-Based Need	
152693172	LINDE	JOCELYN	\$216.25	School-Based Need	Supplies
152693173	LINDE	JOCELYN	\$13.14	School-Based Need	Supplies
152695955	EVERETTE	THERESA	\$60.70	School-Based Need	Supplies
152696754	MABRY	KAMARIA	\$177.36	School-Based Need	Supplies
152772910	ARGUETA	JULIA	\$69.00	School-Based Need	Services
152772911	ARGUETA	JULIA	\$355.57	School-Based Need	Services
152772912	ARGUETA	JULIA	\$232.30	School-Based Need	Services
152772913	ARGUETA	JULIA	\$120.63	School-Based Need	Services
152772914	ARGUETA	JULIA	\$193.59	School-Based Need	Services
152772915	ARGUETA	JULIA	\$59.00	School-Based Need	Services
152772916	ARGUETA	JULIA	\$451.23	School-Based Need	Services
152772917	ARGUETA	JULIA	\$251.44	School-Based Need	Services
152778759	SEALE	ELEANOR	\$60.84	School-Based Need	Supplies
152778760	SEALE	ELEANOR	\$45.63	School-Based Need	Supplies
152778761	SEALE	ELEANOR	\$45.63	School-Based Need	Supplies
152778762	SEALE	ELEANOR	\$7.57	School-Based Need	Supplies
152778763	SEALE	ELEANOR	\$19.52	School-Based Need	Supplies
152778764	SEALE	ELEANOR	\$45.63	School-Based Need	Supplies
152778765	SEALE	ELEANOR	\$45.63	School-Based Need	Supplies
152782841	WALLACE	LINNIS	\$49.90	School-Based Need	Equipment/textbooks
152782842	WALLACE	LINNIS	\$738.28	School-Based Need	Supplies
152783909	STOKES	TEKIA	\$79.86	School-Based Need	Supplies
152801586	JACKSON	AARON	\$474.82	School-Based Need	Supplies
152801587	JACKSON	AARON	\$57.90	School-Based Need	Supplies
152807830	STEWART	JAYME	\$1,076.72	School-Based Need	Supplies
152825258	PATE	JEFFREY	\$1,133.29	School-Based Need	Supplies
152831313	WALKER-MCLEAN	SANDRA	(\$91.08)	School-Based Need	Supplies
152831314	WALKER-MCLEAN	SANDRA	(\$7.92)	School-Based Need	Equipment/textbooks
152835984	BANKS	JANA	\$680.58	School-Based Need	Supplies
152836347	CLARKE-HARROD	VERONICA	\$230.06	School-Based Need	Supplies
152839311	URENO	MAYRA	\$4,208.00	Central Office/School	Services
152839312	URENO	MAYRA	\$2,170.95	Central Office/School	Services
152839313	URENO	MAYRA	\$375.00	Central Office/School	Services
152839314	URENO	MAYRA	\$3,475.00	Central Office/School	Services
152845755	LINDE	JOCELYN	\$468.80	School-Based Need	
152845756	LINDE	JOCELYN	\$176.00	School-Based Need	Supplies
152846735	MAKELL	CHARMIAN	\$150.26	Central Office/School	Supplies
152846736	MAKELL	CHARMIAN	\$2,819.30	Central Office/School	Equipment/textbooks
152846737	MAKELL	CHARMIAN	\$140.70	Central Office/School	Supplies
152849348	MABRY	KAMARIA	\$228.87	School-Based Need	Supplies
152849349	MABRY	KAMARIA	\$54.68	School-Based Need	Supplies
152849350	MABRY	KAMARIA	\$29.61	School-Based Need	Supplies
152849820	NGUYEN	THANH	\$13.02	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
152849821	NGUYEN	THANH	\$77.52	School-Based Need	Supplies
152853168	BROWN	WILLIAM JOSEPH	\$67.50	School-Based Need	Equipment/textbooks
152853644	EVERETTE	THERESA	\$55.86	School-Based Need	Supplies
152853645	EVERETTE	THERESA	\$35.91	School-Based Need	Supplies
152853646	EVERETTE	THERESA	\$143.80	School-Based Need	Supplies
152864137	HURT	BRIDGETTE	\$399.00	Central Office/School	Services
152871819	JACKSON	ALFRED	\$56.40	School-Based Need	Equipment/textbooks
152874627	ARGUETA	JULIA	\$29.49	School-Based Need	Services
152874628	ARGUETA	JULIA	\$135.51	School-Based Need	Services
152877173	DIGGS	DENISE	\$4.28	School-Based Need	Supplies
152877174	DIGGS	DENISE	\$289.99	School-Based Need	Supplies
152880504	JACKSON	AARON	\$941.35	School-Based Need	Supplies
152892919	MCCANTS	ELEASE	\$17.59	School-Based Need	Supplies
152895480	BANKS	JANA	\$374.01	School-Based Need	Services
152895516	LATTIMORE	PHALLON	\$11.34	School-Based Need	Supplies
152951270	JACKSON	ALFRED	\$1,372.98	School-Based Need	Equipment/textbooks
152951271	JACKSON	ALFRED	\$987.00	School-Based Need	Equipment/textbooks
152953864	SEALE	ELEANOR	\$118.22	School-Based Need	Supplies
152953865	SEALE	ELEANOR	\$575.00	School-Based Need	Supplies
152955661	ALLSHOUSE	EMILY	\$1,537.70	School-Based Need	Supplies
152955662	ALLSHOUSE	EMILY	\$27.91	School-Based Need	Supplies
152955663	ALLSHOUSE	EMILY	\$57.19	School-Based Need	Supplies
152958072	DIGGS	DENISE	\$259.00	School-Based Need	Supplies
152959053	THIAM	MOHAMED	\$1,190.00	School-Based Need	Equipment/textbooks
152960341	CANTFIL	KEVIN	\$382.00	School-Based Need	Equipment/textbooks
152972110	PARK	JOSHUA	\$762.50	Central Office/School	Supplies
152977945	WARE	DANNY	\$280.10	School-Based Need	Supplies
152977946	WARE	DANNY	\$143.95	School-Based Need	Supplies
152989345	VIZIAN	SONIA	\$4,999.00	Central Office/School	Supplies
152989346	VIZIAN	SONIA	\$359.80	Central Office/School	Supplies
152990159	MAKELL	CHARMIAN	\$280.00	Central Office/School	Equipment/textbooks
152991188	BROWN	WILLIAM JOSEPH	\$192.50	School-Based Need	Equipment/textbooks
152992534	MABRY	KAMARIA	\$185.96	School-Based Need	Supplies
153033427	JACKSON	ALFRED	\$12.45	School-Based Need	Equipment/textbooks
153033428	JACKSON	ALFRED	\$12.45	School-Based Need	Equipment/textbooks
153036161	SEALE	ELEANOR	\$257.23	School-Based Need	Equipment/textbooks
153038034	ALLSHOUSE	EMILY	\$15.96	School-Based Need	Supplies
153038035	ALLSHOUSE	EMILY	\$7.99	School-Based Need	Supplies
153038036	ALLSHOUSE	EMILY	\$118.54	School-Based Need	Supplies
153038037	ALLSHOUSE	EMILY	\$111.10	School-Based Need	Supplies
153038038	ALLSHOUSE	EMILY	\$55.29	School-Based Need	Supplies
153038039	ALLSHOUSE	EMILY	\$111.13	School-Based Need	Supplies
153038040	ALLSHOUSE	EMILY	\$12.27	School-Based Need	Supplies
153038712	LOUIS	SHANDHA	\$44.70	School-Based Need	Supplies
153040300	DIGGS	DENISE	\$459.60	School-Based Need	Supplies
153042553	CANTFIL	KEVIN	\$474.00	School-Based Need	Equipment/textbooks
153049503	HENSON	TIESHA	\$149.00	Central Office/School	Services
153055061	PARK	JOSHUA	\$200.00	Central Office/School	Supplies
153059046	GUEVARA	MATTHEW	\$475.00	Central Office/School	Services
153072552	CLARK	TERESA	\$417.25	School-Based Need	Supplies
153073902	MAKELL	CHARMIAN	\$53.32	Central Office/School	Services
153073903	MAKELL	CHARMIAN	\$200.00	Central Office/School	Services
153074971	BROWN	WILLIAM JOSEPH	\$129.56	School-Based Need	Equipment/textbooks
153076287	HALL	BRANDON	\$13.96	School-Based Need	
153111330	HURT	BRIDGETTE	\$204.00	Central Office/School	Supplies
153123100	ARGUETA	JULIA	\$284.90	School-Based Need	Services
153123681	SEALE	ELEANOR	(\$192.12)	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
153123682	SEALE	ELEANOR	\$206.04	School-Based Need	Supplies
153123683	SEALE	ELEANOR	\$418.68	School-Based Need	Supplies
153129282	THIAM	MOHAMED	\$2,499.00	School-Based Need	Supplies
153129283	THIAM	MOHAMED	\$2,470.50	School-Based Need	Supplies
153133256	COYE	ELAINE	\$1,166.83	School-Based Need	Equipment/textbooks
153133257	COYE	ELAINE	\$859.25	School-Based Need	Supplies
153144245	CHESTON	TARA	\$62.40	School-Based Need	Supplies
153144246	CHESTON	TARA	\$279.09	School-Based Need	Supplies
153144247	CHESTON	TARA	\$265.99	School-Based Need	Equipment/textbooks
153144248	CHESTON	TARA	\$335.95	School-Based Need	Supplies
153144249	CHESTON	TARA	\$60.90	School-Based Need	Supplies
153144250	CHESTON	TARA	\$24.29	School-Based Need	Supplies
153144251	CHESTON	TARA	\$258.49	School-Based Need	Supplies
153144252	CHESTON	TARA	\$47.84	School-Based Need	Supplies
153148783	POTEAU	LAVANYA	\$990.00	School-Based Need	Supplies
153152168	PATE	JEFFREY	\$990.00	School-Based Need	Services
153153280	BISHOP	TAMIKA	\$350.01	School-Based Need	Supplies
153153281	BISHOP	TAMIKA	\$5.59	School-Based Need	Supplies
153158631	MAYS	MICHELLE	\$1,050.00	School-Based Need	Supplies
153165131	MARTINEZ	LESLIE	\$2,450.00	School-Based Need	Services
153166229	BROWN	WILLIAM JOSEPH	\$347.98	School-Based Need	Equipment/textbooks
153246226	ARGUETA	JULIA	\$358.61	School-Based Need	Supplies
153246227	ARGUETA	JULIA	\$226.81	School-Based Need	Supplies
153248542	ALLSHOUSE	EMILY	\$5.83	School-Based Need	Supplies
153248543	ALLSHOUSE	EMILY	\$42.93	School-Based Need	Supplies
153248544	ALLSHOUSE	EMILY	\$46.60	School-Based Need	Supplies
153252112	SEALE	ELEANOR	\$87.37	School-Based Need	Supplies
153252113	SEALE	ELEANOR	\$58.59	School-Based Need	Supplies
153262682	DIGGS	DENISE	\$43.69	School-Based Need	Supplies
153287780	CHESTON	TARA	\$156.99	School-Based Need	Equipment/textbooks
153292132	POTEAU	LAVANYA	\$124.40	School-Based Need	Supplies
153297553	GUEVARA	MATTHEW	\$99.00	Central Office/School	Equipment/textbooks
153297554	GUEVARA	MATTHEW	\$99.00	Central Office/School	Equipment/textbooks
153297555	GUEVARA	MATTHEW	\$99.00	Central Office/School	Equipment/textbooks
153301512	BISHOP	TAMIKA	\$6.12	School-Based Need	Supplies
153301513	BISHOP	TAMIKA	\$4.38	School-Based Need	Supplies
153311490	BANKS	JANA	\$1,082.95	School-Based Need	Equipment/textbooks
153311491	BANKS	JANA	\$1,129.37	School-Based Need	Supplies
153311492	BANKS	JANA	\$712.23	School-Based Need	Equipment/textbooks
153311493	BANKS	JANA	\$891.54	School-Based Need	Equipment/textbooks
153314951	URENO	MAYRA	(\$6.84)	Central Office/School	Services
153314952	URENO	MAYRA	(\$6.84)	Central Office/School	Services
153314953	URENO	MAYRA	(\$6.84)	Central Office/School	Services
153314954	URENO	MAYRA	\$1,995.00	Central Office/School	Services
153314955	URENO	MAYRA	\$189.00	Central Office/School	Services
153316460	MCQUEEN	SAMANTHA	\$190.22	Central Office/School	Equipment/textbooks
153317896	BALOGUN	CRYSTAL	\$1,397.50	School-Based Need	Supplies
153319746	STATON	IKEY	\$84.09	School-Based Need	Supplies
153319747	STATON	IKEY	\$5.49	School-Based Need	Supplies
153319748	STATON	IKEY	\$20.97	School-Based Need	Supplies
153321890	LINDE	JOCELYN	\$876.69	School-Based Need	Supplies
153321891	LINDE	JOCELYN	\$101.20	School-Based Need	Supplies
153321892	LINDE	JOCELYN	\$42.49	School-Based Need	Supplies
153322819	MAKELL	CHARMIAN	\$326.31	Central Office/School	Supplies
153322900	BURTON	JERRY	\$1,296.00	Central Office/School	Equipment/textbooks
153325965	NGUYEN	THANH	\$14.77	School-Based Need	Supplies
153325966	NGUYEN	THANH	\$12.61	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
153325967	NGUYEN	THANH	\$12.99	School-Based Need	Supplies
153325968	NGUYEN	THANH	\$11.96	School-Based Need	Supplies
153325969	NGUYEN	THANH	\$32.18	School-Based Need	Supplies
153325970	NGUYEN	THANH	\$65.72	School-Based Need	Supplies
153325971	NGUYEN	THANH	\$15.98	School-Based Need	Supplies
153325972	NGUYEN	THANH	\$180.17	School-Based Need	Supplies
153325973	NGUYEN	THANH	\$14.84	School-Based Need	Supplies
153351030	HURT	BRIDGETTE	\$109.99	Central Office/School	Supplies
153358123	SEALE	ELEANOR	(\$206.04)	School-Based Need	Supplies
153360692	SNOWDEN	JACQUELINE	\$591.63	School-Based Need	
153362942	CANTFIL	KEVIN	\$343.17	School-Based Need	Equipment/textbooks
153362943	CANTFIL	KEVIN	\$1,480.88	School-Based Need	Equipment/textbooks
153371580	STEWART	JAYME	\$327.32	School-Based Need	Supplies
153371581	STEWART	JAYME	\$136.56	School-Based Need	Supplies
153371582	STEWART	JAYME	\$726.45	School-Based Need	Supplies
153373032	GUEVARA	MATTHEW	\$84.00	Central Office/School	Equipment/textbooks
153373033	GUEVARA	MATTHEW	\$25.00	Central Office/School	Equipment/textbooks
153378351	BISHOP	TAMIKA	\$101.88	School-Based Need	Supplies
153381142	STATON	IKEY	\$9.90	School-Based Need	Supplies
153381143	STATON	IKEY	\$21.47	School-Based Need	Supplies
153381852	URENO	MAYRA	\$1,000.00	Central Office/School	Services
153384002	VIZIAN	SONIA	\$188.97	Central Office/School	Supplies
153385159	MAKELL	CHARMIAN	\$2,500.00	Central Office/School	Services
153385329	NGUYEN	THANH	\$12.94	School-Based Need	Supplies
153423096	JACKSON	ALFRED	\$298.88	School-Based Need	Supplies
153425157	ARGUETA	JULIA	\$760.00	School-Based Need	Supplies
153432330	CANTFIL	KEVIN	\$69.66	School-Based Need	Supplies
153432331	CANTFIL	KEVIN	\$114.80	School-Based Need	Supplies
153432332	CANTFIL	KEVIN	\$100.80	School-Based Need	Supplies
153432333	CANTFIL	KEVIN	\$23.41	School-Based Need	Supplies
153432334	CANTFIL	KEVIN	\$71.97	School-Based Need	Supplies
153432335	CANTFIL	KEVIN	\$69.66	School-Based Need	Supplies
153432336	CANTFIL	KEVIN	\$69.66	School-Based Need	Supplies
153441863	SMITH	LORETTA	\$99.00	School-Based Need	Supplies
153442757	RICHBURG	ALEXIS	\$1,220.00	School-Based Need	Supplies
153444155	CHESTON	TARA	\$703.99	School-Based Need	Equipment/textbooks
153444158	STEWART	JAYME	\$89.56	School-Based Need	Supplies
153444242	PARK	JOSHUA	\$144.00	Central Office/School	Supplies
153444243	PARK	JOSHUA	\$166.94	Central Office/School	Supplies
153444244	PARK	JOSHUA	\$164.15	Central Office/School	Supplies
153444245	PARK	JOSHUA	\$57.94	Central Office/School	Supplies
153444249	PARK	JOSHUA	\$150.10	Central Office/School	Supplies
153444250	PARK	JOSHUA	\$119.97	Central Office/School	Supplies
153444251	PARK	JOSHUA	\$89.61	Central Office/School	Supplies
153444252	PARK	JOSHUA	\$27.18	Central Office/School	Supplies
153444253	PARK	JOSHUA	\$3,365.58	Central Office/School	Supplies
153449976	WARE	DANNY	\$48.36	School-Based Need	Supplies
153453685	ROBINSON	VIBHA	\$1,040.36	School-Based Need	Supplies
153453686	ROBINSON	VIBHA	\$2,493.22	School-Based Need	Supplies
153453687	ROBINSON	VIBHA	\$490.00	School-Based Need	Supplies
153456389	MCQUEEN	SAMANTHA	\$4,290.40	Central Office/School	Supplies
153456390	MCQUEEN	SAMANTHA	\$2,170.00	Central Office/School	Services
153462288	MAKELL	CHARMIAN	\$28.12	Central Office/School	Equipment/textbooks
153462289	MAKELL	CHARMIAN	\$783.96	Central Office/School	Equipment/textbooks
153462290	MAKELL	CHARMIAN	\$531.16	Central Office/School	Supplies
153462312	MARTINEZ	LESLIE	\$1,163.00	School-Based Need	Services
153462361	BURTON	JERRY	\$70.83	Central Office/School	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
153490589	BANKS	JANA	\$317.17	School-Based Need	Equipment/textbooks
153493715	HURT	BRIDGETTE	\$103.60	Central Office/School	Supplies
153493716	HURT	BRIDGETTE	\$155.40	Central Office/School	Supplies
153503812	SNOWDEN	JACQUELINE	\$230.00	School-Based Need	
153504714	SEALE	ELEANOR	\$351.32	School-Based Need	Supplies
153504715	SEALE	ELEANOR	\$26.58	School-Based Need	Supplies
153504716	SEALE	ELEANOR	\$274.95	School-Based Need	Supplies
153508151	WALLACE	LINNIS	\$846.50	School-Based Need	Supplies
153511220	CANTFIL	KEVIN	\$14.99	School-Based Need	Supplies
153513456	COYE	ELAINE	\$265.81	School-Based Need	Supplies
153523133	CHESTON	TARA	\$465.20	School-Based Need	Supplies
153523134	CHESTON	TARA	\$443.31	School-Based Need	Services
153523137	STEWART	JAYME	\$228.68	School-Based Need	Supplies
153531084	BISHOP	TAMIKA	\$463.89	School-Based Need	Supplies
153532666	ROBINSON	VIBHA	(\$1,040.36)	School-Based Need	
153532667	ROBINSON	VIBHA	(\$2,493.22)	School-Based Need	
153532668	ROBINSON	VIBHA	\$367.00	School-Based Need	Services
153532669	ROBINSON	VIBHA	\$276.51	School-Based Need	Supplies
153535191	MCQUEEN	SAMANTHA	\$99.00	Central Office/School	Services
153537388	FRANCIS	BERNADINE	\$1,169.55	School-Based Need	Supplies
153538979	URENO	MAYRA	(\$6.84)	Central Office/School	Services
153538980	URENO	MAYRA	(\$6.84)	Central Office/School	Services
153538981	URENO	MAYRA	\$1,170.00	Central Office/School	Services
153542584	BROWN	WILLIAM JOSEPH	\$165.00	School-Based Need	Supplies
153544444	NGUYEN	THANH	\$19.98	School-Based Need	Supplies
153544445	NGUYEN	THANH	\$93.53	School-Based Need	Supplies
153544446	NGUYEN	THANH	\$125.78	School-Based Need	Supplies
153544447	NGUYEN	THANH	\$5.92	School-Based Need	Supplies
153544448	NGUYEN	THANH	\$193.54	School-Based Need	Supplies
153544449	NGUYEN	THANH	\$37.98	School-Based Need	Supplies
153544454	NGUYEN	THANH	\$22.49	School-Based Need	Supplies
153585405	SNOWDEN	JACQUELINE	\$1,454.20	School-Based Need	
153585406	SNOWDEN	JACQUELINE	\$446.00	School-Based Need	
153585407	SNOWDEN	JACQUELINE	\$338.96	School-Based Need	
153585428	GIBSON-DIGGS	LYNNETTE	\$439.85	School-Based Need	Supplies
153587045	JACKSON VINES	KIMBERLY	\$309.40	School-Based Need	Equipment/textbooks
153593127	CANTFIL	KEVIN	\$777.00	School-Based Need	Supplies
153593128	CANTFIL	KEVIN	\$152.98	School-Based Need	Equipment/textbooks
153602921	SMITH	LORETTA	\$92.00	School-Based Need	Services
153602922	SMITH	LORETTA	\$193.34	School-Based Need	Services
153603908	RICHBURG	ALEXIS	\$330.00	School-Based Need	Equipment/textbooks
153610599	BARRETO	MARIA	\$534.85	School-Based Need	Supplies
153613892	BISHOP	TAMIKA	\$263.35	School-Based Need	Supplies
153621622	STATON	IKEY	\$1,720.44	School-Based Need	Equipment/textbooks
153622260	URENO	MAYRA	\$350.00	Central Office/School	Services
153622261	URENO	MAYRA	\$1,063.00	Central Office/School	Services
153622262	URENO	MAYRA	\$99.00	Central Office/School	Services
153627196	HALL	BRANDON	\$890.00	School-Based Need	Supplies
153672768	BANKS	JANA	\$1,402.03	School-Based Need	Equipment/textbooks
153672769	BANKS	JANA	\$370.81	School-Based Need	Equipment/textbooks
153672770	BANKS	JANA	\$260.83	School-Based Need	Equipment/textbooks
153696428	ALLSHOUSE	EMILY	\$22.99	School-Based Need	Supplies
153696429	ALLSHOUSE	EMILY	\$47.45	School-Based Need	Supplies
153696430	ALLSHOUSE	EMILY	\$19.72	School-Based Need	Supplies
153696431	ALLSHOUSE	EMILY	\$19.98	School-Based Need	Supplies
153698875	SNOWDEN	JACQUELINE	\$61.87	School-Based Need	
153703651	WALLACE	LINNIS	\$129.80	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
153710940	CANTFIL	KEVIN	\$8.93	School-Based Need	Supplies
153710941	CANTFIL	KEVIN	\$99.00	School-Based Need	Supplies
153710942	CANTFIL	KEVIN	\$29.18	School-Based Need	Supplies
153733454	POTEAU	LAVANYA	\$39.99	School-Based Need	Equipment/textbooks
153734898	WARE	DANNY	\$473.10	School-Based Need	Equipment/textbooks
153752630	URENO	MAYRA	\$36.67	Central Office/School	Equipment/textbooks
153752631	URENO	MAYRA	\$258.00	Central Office/School	Services
153752632	URENO	MAYRA	\$229.00	Central Office/School	Services
153752633	URENO	MAYRA	(\$6.84)	Central Office/School	Services
153753867	MCQUEEN	SAMANTHA	\$74.50	Central Office/School	Services
153759479	MAKELL	CHARMIAN	\$495.00	Central Office/School	Services
153759480	MAKELL	CHARMIAN	\$51.36	Central Office/School	Supplies
153759481	MAKELL	CHARMIAN	\$51.36	Central Office/School	Supplies
153759482	MAKELL	CHARMIAN	\$46.05	Central Office/School	Supplies
153761506	MABRY	KAMARIA	\$456.75	School-Based Need	Supplies
153765166	FERGUSON	URSULA	\$72.00	Central Office/School	Services
153787670	TAYLOR	RODERICK	\$307.86	School-Based Need	Supplies
153808942	BANKS	JANA	\$1,570.27	School-Based Need	Supplies
153820438	ALLSHOUSE	EMILY	\$73.28	School-Based Need	Supplies
153820439	ALLSHOUSE	EMILY	\$12.99	School-Based Need	Supplies
153823237	GILBERT	ERIKA	(\$99.00)	School-Based Need	Services
153825242	COYE	ELAINE	\$762.09	School-Based Need	Supplies
153825243	COYE	ELAINE	\$1,432.00	School-Based Need	Equipment/textbooks
153830621	CHESTON	TARA	\$65.77	School-Based Need	Supplies
153833592	TAYLOR	RODERICK	\$524.76	School-Based Need	Supplies
153833593	TAYLOR	RODERICK	\$1,099.98	School-Based Need	Supplies
153836887	BISHOP	TAMIKA	\$57.49	School-Based Need	Supplies
153840083	URENO	MAYRA	\$1,100.00	Central Office/School	Services
153840084	URENO	MAYRA	\$111.00	Central Office/School	Services
153840085	URENO	MAYRA	\$950.00	Central Office/School	Services
153840086	URENO	MAYRA	\$1,995.00	Central Office/School	Services
153840087	URENO	MAYRA	\$1,200.00	Central Office/School	Services
153841264	CLARK	TERESA	\$330.00	School-Based Need	Services
153870359	HURT	BRIDGETTE	\$300.00	Central Office/School	Services
153886835	THIAM	MOHAMED	\$2,500.00	School-Based Need	Equipment/textbooks
153888066	CANTFIL	KEVIN	\$179.99	School-Based Need	Equipment/textbooks
153888067	CANTFIL	KEVIN	\$79.21	School-Based Need	Supplies
153888068	CANTFIL	KEVIN	\$35.97	School-Based Need	Supplies
153888069	CANTFIL	KEVIN	\$5.09	School-Based Need	Supplies
153888070	CANTFIL	KEVIN	\$2.30	School-Based Need	Supplies
153897276	SMITH	LORETTA	\$163.35	School-Based Need	Services
153897277	SMITH	LORETTA	\$163.35	School-Based Need	Services
153897278	SMITH	LORETTA	\$163.35	School-Based Need	Services
153898253	RICHBURG	ALEXIS	\$15.10	School-Based Need	Supplies
153899649	IBRAHIM	TOKA	(\$1,306.81)	School-Based Need	Supplies
153903239	GUEVARA	MATTHEW	\$299.95	Central Office/School	Supplies
153904470	TAYLOR	RODERICK	\$279.90	School-Based Need	Supplies
153908632	ROBINSON	VIBHA	\$1,020.50	School-Based Need	Supplies
153914337	LATTIMORE	PHALLON	\$137.69	School-Based Need	Supplies
153914382	STATON	IKEY	\$79.05	School-Based Need	Supplies
153915121	MALRY	FRANCES	\$250.00	Central Office/School	Services
153917252	MAKELL	CHARMIAN	\$978.00	Central Office/School	Equipment/textbooks
153917269	MARTINEZ	LESLIE	\$159.95	School-Based Need	Equipment/textbooks
153917270	MARTINEZ	LESLIE	\$134.50	School-Based Need	Supplies
153917271	MARTINEZ	LESLIE	\$27.20	School-Based Need	Equipment/textbooks
153917272	MARTINEZ	LESLIE	\$38.73	School-Based Need	Equipment/textbooks
153917273	MARTINEZ	LESLIE	\$26.01	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
153917274	MARTINEZ	LESLIE	\$68.31	School-Based Need	Equipment/textbooks
153917275	MARTINEZ	LESLIE	\$140.30	School-Based Need	Equipment/textbooks
153917276	MARTINEZ	LESLIE	\$46.20	School-Based Need	Equipment/textbooks
153917277	MARTINEZ	LESLIE	\$42.60	School-Based Need	Equipment/textbooks
153917278	MARTINEZ	LESLIE	\$23.74	School-Based Need	Equipment/textbooks
153917279	MARTINEZ	LESLIE	\$203.39	School-Based Need	Equipment/textbooks
153917280	MARTINEZ	LESLIE	\$174.83	School-Based Need	Equipment/textbooks
153917281	MARTINEZ	LESLIE	\$202.11	School-Based Need	Equipment/textbooks
153917282	MARTINEZ	LESLIE	\$28.34	School-Based Need	Equipment/textbooks
153917283	MARTINEZ	LESLIE	\$137.57	School-Based Need	Equipment/textbooks
153918658	FERGUSON	URSULA	\$565.20	Central Office/School	Services
153919997	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
153919998	NGUYEN	THANH	\$10.00	School-Based Need	Supplies
153919999	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
153920000	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
153920001	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
153920002	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
153920003	NGUYEN	THANH	\$15.00	School-Based Need	Supplies
153955202	HURT	BRIDGETTE	\$250.00	Central Office/School	Services
153955203	HURT	BRIDGETTE	\$1,500.00	Central Office/School	Services
153968084	SEALE	ELEANOR	\$194.84	School-Based Need	Supplies
153971895	WALLACE	LINNIS	\$54.80	School-Based Need	Equipment/textbooks
153973840	THIAM	MOHAMED	\$975.00	School-Based Need	Equipment/textbooks
153975177	CANTFIL	KEVIN	\$140.04	School-Based Need	Equipment/textbooks
153975178	CANTFIL	KEVIN	\$190.71	School-Based Need	Equipment/textbooks
153975179	CANTFIL	KEVIN	\$313.00	School-Based Need	Equipment/textbooks
153975180	CANTFIL	KEVIN	\$229.99	School-Based Need	Equipment/textbooks
153977688	COYE	ELAINE	\$538.20	School-Based Need	Supplies
153977689	COYE	ELAINE	\$902.21	School-Based Need	Supplies
153988565	PARK	JOSHUA	\$387.71	Central Office/School	Supplies
153988566	PARK	JOSHUA	\$3,742.17	Central Office/School	Supplies
153992492	GUEVARA	MATTHEW	\$125.39	Central Office/School	Supplies
153992493	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992494	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992495	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992496	GUEVARA	MATTHEW	\$800.00	Central Office/School	Services
153992500	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992501	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992502	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992503	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992504	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153992505	GUEVARA	MATTHEW	\$175.00	Central Office/School	Services
153993971	TAYLOR	RODERICK	\$1,119.98	School-Based Need	Supplies
153993972	TAYLOR	RODERICK	\$33.95	School-Based Need	Supplies
153994797	THORNTON	MIA	\$38.79	School-Based Need	Supplies
153994798	THORNTON	MIA	\$252.53	School-Based Need	Supplies
153994799	THORNTON	MIA	\$1,425.85	School-Based Need	Supplies
153995748	PATE	JEFFREY	\$450.66	School-Based Need	Supplies
153996838	BISHOP	TAMIKA	\$114.90	School-Based Need	Supplies
153998515	ROBINSON	VIBHA	\$89.00	School-Based Need	Services
153998516	ROBINSON	VIBHA	\$89.00	School-Based Need	Services
153998517	ROBINSON	VIBHA	\$36.90	School-Based Need	Services
153998518	ROBINSON	VIBHA	\$36.90	School-Based Need	Services
154005126	STATON	IKEY	\$69.35	School-Based Need	Supplies
154005127	STATON	IKEY	\$7.14	School-Based Need	Equipment/textbooks
154005128	STATON	IKEY	\$57.66	School-Based Need	Equipment/textbooks
154005918	URENO	MAYRA	\$675.00	Central Office/School	Services

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
154005919	URENO	MAYRA	\$570.00	Central Office/School	Services
154005920	URENO	MAYRA	\$250.00	Central Office/School	Services
154005921	URENO	MAYRA	\$250.00	Central Office/School	Services
154005922	URENO	MAYRA	\$100.00	Central Office/School	Services
154007126	CLARK	TERESA	\$279.93	School-Based Need	Supplies
154008720	MARTINEZ	LESLIE	\$509.13	School-Based Need	Supplies
154008721	MARTINEZ	LESLIE	\$119.82	School-Based Need	Equipment/textbooks
154008722	MARTINEZ	LESLIE	\$19.48	School-Based Need	Equipment/textbooks
154008723	MARTINEZ	LESLIE	\$80.79	School-Based Need	Equipment/textbooks
154008724	MARTINEZ	LESLIE	\$31.98	School-Based Need	Equipment/textbooks
154008725	MARTINEZ	LESLIE	\$192.00	School-Based Need	Equipment/textbooks
154008726	MARTINEZ	LESLIE	\$93.18	School-Based Need	Equipment/textbooks
154008727	MARTINEZ	LESLIE	\$36.00	School-Based Need	Equipment/textbooks
154091830	GIBSON-DIGGS	LYNNETTE	\$136.00	School-Based Need	Services
154091831	GIBSON-DIGGS	LYNNETTE	\$239.00	School-Based Need	Services
154091832	GIBSON-DIGGS	LYNNETTE	\$239.00	School-Based Need	Services
154097037	WALLACE	LINNIS	\$56.92	School-Based Need	Supplies
154098007	STOKES	TEKIA	\$47.98	School-Based Need	Supplies
154099146	THIAM	MOHAMED	\$254.88	School-Based Need	Supplies
154105162	GIBSON	DYVOR	\$2,485.34	School-Based Need	Supplies
154105752	CANTFIL	KEVIN	\$97.00	School-Based Need	Equipment/textbooks
154105753	CANTFIL	KEVIN	\$5.99	School-Based Need	Equipment/textbooks
154116331	JACKSON	AARON	\$175.23	School-Based Need	Equipment/textbooks
154116332	JACKSON	AARON	\$175.23	School-Based Need	Equipment/textbooks
154120043	SMITH	LORETTA	\$88.65	School-Based Need	Services
154120044	SMITH	LORETTA	\$169.02	School-Based Need	Services
154120045	SMITH	LORETTA	\$194.51	School-Based Need	Supplies
154125926	RICHBURG	ALEXIS	\$1,100.15	School-Based Need	Supplies
154131856	BARRETO	MARIA	\$932.00	School-Based Need	Supplies
154132299	TAYLOR	RODERICK	\$13.01	School-Based Need	Supplies
154132300	TAYLOR	RODERICK	\$237.00	School-Based Need	Supplies
154132713	WARE	DANNY	\$99.35	School-Based Need	Supplies
154132714	WARE	DANNY	\$19.42	School-Based Need	Supplies
154136112	GUEVARA	MATTHEW	\$6.05	Central Office/School	Supplies
154136113	GUEVARA	MATTHEW	\$99.00	Central Office/School	Equipment/textbooks
154140248	BISHOP	TAMIKA	\$131.85	School-Based Need	Supplies
154140249	BISHOP	TAMIKA	\$97.50	School-Based Need	Supplies
154140250	BISHOP	TAMIKA	\$70.94	School-Based Need	Supplies
154140251	BISHOP	TAMIKA	\$242.90	School-Based Need	Supplies
154140252	BISHOP	TAMIKA	\$89.95	School-Based Need	Supplies
154140253	BISHOP	TAMIKA	\$236.43	School-Based Need	Supplies
154140254	BISHOP	TAMIKA	\$185.10	School-Based Need	Supplies
154142762	MCCANTS	ELEASE	\$1,283.58	School-Based Need	Supplies
154142763	MCCANTS	ELEASE	\$1,725.99	School-Based Need	Supplies
154143383	THORNTON	MIA	\$1,943.30	School-Based Need	Supplies
154152863	URENO	MAYRA	\$382.40	Central Office/School	Supplies
154152864	URENO	MAYRA	\$35.96	Central Office/School	Supplies
154152865	URENO	MAYRA	\$178.87	Central Office/School	Supplies
154154420	MCQUEEN	SAMANTHA	\$1,267.05	Central Office/School	Supplies
154154421	MCQUEEN	SAMANTHA	\$606.79	Central Office/School	Supplies
154154422	MCQUEEN	SAMANTHA	\$179.70	Central Office/School	Supplies
154157426	STATON	IKEY	\$14.07	School-Based Need	Equipment/textbooks
154157427	STATON	IKEY	\$76.89	School-Based Need	Supplies
154157428	STATON	IKEY	\$41.50	School-Based Need	Equipment/textbooks
154157429	STATON	IKEY	\$422.52	School-Based Need	Equipment/textbooks
154157430	STATON	IKEY	\$58.34	School-Based Need	Equipment/textbooks
154157431	STATON	IKEY	\$66.73	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
154157432	STATON	IKEY	\$35.14	School-Based Need	Equipment/textbooks
154157433	STATON	IKEY	\$179.28	School-Based Need	Equipment/textbooks
154157434	STATON	IKEY	\$201.29	School-Based Need	Equipment/textbooks
154157435	STATON	IKEY	\$265.05	School-Based Need	Equipment/textbooks
154157436	STATON	IKEY	\$13.95	School-Based Need	Equipment/textbooks
154157437	STATON	IKEY	\$251.10	School-Based Need	Equipment/textbooks
154157438	STATON	IKEY	\$1,049.97	School-Based Need	Equipment/textbooks
154157439	STATON	IKEY	\$97.65	School-Based Need	Equipment/textbooks
154159585	VIZIAN	SONIA	\$1,109.00	Central Office/School	Services
154160433	MAKELL	CHARMIAN	\$149.50	Central Office/School	Equipment/textbooks
154163181	NGUYEN	THANH	\$10.80	School-Based Need	Supplies
154163182	NGUYEN	THANH	\$105.64	School-Based Need	Supplies
154163183	NGUYEN	THANH	\$5.95	School-Based Need	Supplies
154165452	MARTINEZ	LESLIE	\$37.16	School-Based Need	Equipment/textbooks
154165453	MARTINEZ	LESLIE	\$1,451.76	School-Based Need	Equipment/textbooks
154165454	MARTINEZ	LESLIE	\$254.99	School-Based Need	Equipment/textbooks
154165455	MARTINEZ	LESLIE	\$15.48	School-Based Need	Equipment/textbooks
154197392	JACKSON	ALFRED	\$57.98	School-Based Need	Equipment/textbooks
154200294	ARGUETA	JULIA	\$500.00	School-Based Need	Services
154200295	ARGUETA	JULIA	\$125.00	School-Based Need	Services
154200296	ARGUETA	JULIA	\$125.00	School-Based Need	Services
154201096	GIBSON	DYVOR	\$1,347.78	School-Based Need	Supplies
154201882	WALLACE	LINNIS	\$203.40	School-Based Need	Supplies
154201883	WALLACE	LINNIS	\$79.56	School-Based Need	Supplies
154202280	CANTFIL	KEVIN	\$129.99	School-Based Need	Equipment/textbooks
154202281	CANTFIL	KEVIN	\$412.00	School-Based Need	Equipment/textbooks
154203409	STOKES	TEKIA	\$731.86	School-Based Need	Supplies
154205375	COYE	ELAINE	\$350.00	School-Based Need	Supplies
154205376	COYE	ELAINE	\$220.02	School-Based Need	Supplies
154206317	JACKSON	AARON	\$988.45	School-Based Need	Supplies
154206685	JAUREGUIZAR	YOLANDA	\$55.88	School-Based Need	Supplies
154207655	HENSON	TIESHA	\$100.00	Central Office/School	Services
154207656	HENSON	TIESHA	\$100.00	Central Office/School	Services
154207657	HENSON	TIESHA	\$100.00	Central Office/School	Services
154211286	STEWART	JAYME	\$990.61	School-Based Need	Supplies
154211418	PARK	JOSHUA	\$2,008.30	Central Office/School	Supplies
154211679	SMITH	LORETTA	\$34.34	School-Based Need	Services
154211680	SMITH	LORETTA	\$8.73	School-Based Need	Services
154212744	GUEVARA	MATTHEW	\$4,846.56	Central Office/School	Services
154215902	THORNTON	MIA	\$119.98	School-Based Need	Supplies
154221208	LATTIMORE	PHALLON	\$7.79	School-Based Need	Supplies
154221209	LATTIMORE	PHALLON	\$380.25	School-Based Need	Supplies
154221280	STATON	IKEY	\$35.00	School-Based Need	Supplies
154221281	STATON	IKEY	\$14.00	School-Based Need	Equipment/textbooks
154221282	STATON	IKEY	\$438.36	School-Based Need	Equipment/textbooks
154221283	STATON	IKEY	\$223.86	School-Based Need	Supplies
154221284	STATON	IKEY	\$287.82	School-Based Need	Supplies
154221285	STATON	IKEY	\$672.52	School-Based Need	Supplies
154222016	URENO	MAYRA	\$1,796.00	Central Office/School	Services
154223372	CLARK	TERESA	\$818.59	School-Based Need	Supplies
154225282	MAKELL	CHARMIAN	\$54.00	Central Office/School	Supplies
154225283	MAKELL	CHARMIAN	\$1,667.86	Central Office/School	Equipment/textbooks
154225308	MARTINEZ	LESLIE	\$184.36	School-Based Need	Supplies
154225469	NGUYEN	THANH	\$77.63	School-Based Need	Supplies
154225470	NGUYEN	THANH	\$309.65	School-Based Need	Supplies
154225471	NGUYEN	THANH	\$328.01	School-Based Need	Supplies
154252400	BANKS	JANA	\$517.64	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
154252401	BANKS	JANA	\$1,331.95	School-Based Need	Supplies
154252402	BANKS	JANA	\$1,918.20	School-Based Need	Supplies
154255665	HURT	BRIDGETTE	\$1,145.00	Central Office/School	Services
154255666	HURT	BRIDGETTE	\$240.00	Central Office/School	Services
154264442	JACKSON	ALFRED	\$3.99	School-Based Need	Equipment/textbooks
154264443	JACKSON	ALFRED	\$11.95	School-Based Need	Equipment/textbooks
154270466	WALLACE	LINNIS	(\$54.80)	School-Based Need	Equipment/textbooks
154270467	WALLACE	LINNIS	(\$79.56)	School-Based Need	Supplies
154271464	STOKES	TEKIA	\$20.37	School-Based Need	Supplies
154271465	STOKES	TEKIA	\$403.90	School-Based Need	Supplies
154273354	CANTFIL	KEVIN	\$359.90	School-Based Need	Equipment/textbooks
154275444	COYE	ELAINE	\$1,475.64	School-Based Need	Equipment/textbooks
154275445	COYE	ELAINE	\$1,973.15	School-Based Need	Supplies
154276327	JAUREGUIZAR	YOLANDA	\$25.00	School-Based Need	Supplies
154276328	JAUREGUIZAR	YOLANDA	\$229.32	School-Based Need	Supplies
154278718	JACKSON	AARON	\$33.65	School-Based Need	Supplies
154279637	HENSON	TIESHA	\$100.00	Central Office/School	Services
154279638	HENSON	TIESHA	\$137.75	Central Office/School	Supplies
154279639	HENSON	TIESHA	\$2,120.38	Central Office/School	Supplies
154279645	HENSON	TIESHA	\$69.80	Central Office/School	Supplies
154279646	HENSON	TIESHA	\$100.00	Central Office/School	Services
154279647	HENSON	TIESHA	\$100.00	Central Office/School	Services
154282857	ROBINSON	CHARLES	\$152.50	School-Based Need	Supplies
154283336	RICHBURG	ALEXIS	\$970.82	School-Based Need	Supplies
154283337	RICHBURG	ALEXIS	\$224.77	School-Based Need	Supplies
154283338	RICHBURG	ALEXIS	\$405.98	School-Based Need	Supplies
154283339	RICHBURG	ALEXIS	\$620.57	School-Based Need	Equipment/textbooks
154283340	RICHBURG	ALEXIS	\$770.58	School-Based Need	Supplies
154284758	CHESTON	TARA	\$195.99	School-Based Need	Equipment/textbooks
154284842	PARK	JOSHUA	\$383.40	Central Office/School	Supplies
154284843	PARK	JOSHUA	\$18.00	Central Office/School	Supplies
154284844	PARK	JOSHUA	\$144.04	Central Office/School	Supplies
154286856	LOUIS	SHANDHA	\$732.50	School-Based Need	Services
154286857	LOUIS	SHANDHA	\$221.86	School-Based Need	Services
154288295	GUEVARA	MATTHEW	\$612.22	Central Office/School	Equipment/textbooks
154288296	GUEVARA	MATTHEW	\$1,197.90	Central Office/School	Services
154288297	GUEVARA	MATTHEW	\$4,893.84	Central Office/School	Services
154288298	GUEVARA	MATTHEW	\$2,520.31	Central Office/School	Services
154289242	BARRETO	MARIA	\$439.80	School-Based Need	Supplies
154290142	WARE	DANNY	\$137.10	School-Based Need	Supplies
154290143	WARE	DANNY	\$152.95	School-Based Need	Equipment/textbooks
154290144	WARE	DANNY	\$70.49	School-Based Need	Supplies
154291218	PATE	JEFFREY	\$136.79	School-Based Need	Supplies
154291219	PATE	JEFFREY	\$222.45	School-Based Need	Supplies
154292114	BISHOP	TAMIKA	\$1,451.69	School-Based Need	Supplies
154292115	BISHOP	TAMIKA	\$2,229.84	School-Based Need	Supplies
154293612	ROBINSON	VIBHA	\$82.50	School-Based Need	Supplies
154297054	CLARKE-HARROD	VERONICA	\$105.93	School-Based Need	Supplies
154297055	CLARKE-HARROD	VERONICA	\$884.50	School-Based Need	Supplies
154297056	CLARKE-HARROD	VERONICA	\$297.08	School-Based Need	Supplies
154297057	CLARKE-HARROD	VERONICA	\$999.56	School-Based Need	Supplies
154297058	CLARKE-HARROD	VERONICA	\$238.68	School-Based Need	Supplies
154297059	CLARKE-HARROD	VERONICA	\$95.80	School-Based Need	Supplies
154297060	CLARKE-HARROD	VERONICA	\$56.40	School-Based Need	Supplies
154299366	LATTIMORE	PHALLON	\$98.94	School-Based Need	Supplies
154299367	LATTIMORE	PHALLON	\$40.06	School-Based Need	Supplies
154299368	LATTIMORE	PHALLON	\$818.00	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
154299429	STATON	IKEY	\$39.29	School-Based Need	Equipment/textbooks
154299430	STATON	IKEY	\$488.57	School-Based Need	Supplies
154299431	STATON	IKEY	\$99.49	School-Based Need	Supplies
154300005	URENO	MAYRA	\$2,100.00	Central Office/School	Services
154300006	URENO	MAYRA	\$34.99	Central Office/School	Supplies
154300007	URENO	MAYRA	\$24.99	Central Office/School	Supplies
154300008	URENO	MAYRA	\$39.99	Central Office/School	Supplies
154300009	URENO	MAYRA	\$140.05	Central Office/School	Supplies
154300010	URENO	MAYRA	\$884.18	Central Office/School	Supplies
154300011	URENO	MAYRA	\$330.25	Central Office/School	Supplies
154300887	CLARK	TERESA	\$165.00	School-Based Need	Services
154300888	CLARK	TERESA	\$391.15	School-Based Need	Services
154300889	CLARK	TERESA	\$910.03	School-Based Need	Supplies
154300890	CLARK	TERESA	\$582.42	School-Based Need	Supplies
154301352	LINDE	JOCELYN	\$694.93	School-Based Need	Supplies
154301487	VIZIAN	SONIA	\$3,958.00	Central Office/School	Supplies
154302280	MAKELL	CHARMIAN	\$427.00	Central Office/School	Supplies
154302355	BURTON	JERRY	\$1,200.00	Central Office/School	Services
154304301	HALL	BRANDON	\$61.98	School-Based Need	Supplies
154304350	MABRY	KAMARIA	\$585.41	School-Based Need	Supplies
154304914	NGUYEN	THANH	\$99.72	School-Based Need	Supplies
154304915	NGUYEN	THANH	\$52.36	School-Based Need	Supplies
154304916	NGUYEN	THANH	\$135.00	School-Based Need	Supplies
154336697	HURT	BRIDGETTE	\$30.00	Central Office/School	Services
154336698	HURT	BRIDGETTE	\$191.60	Central Office/School	Services
154336699	HURT	BRIDGETTE	\$262.60	Central Office/School	Services
154347655	ARGUETA	JULIA	\$65.29	School-Based Need	
154347656	ARGUETA	JULIA	\$2,423.16	School-Based Need	Services
154347657	ARGUETA	JULIA	\$816.30	School-Based Need	Services
154351784	WALLACE	LINNIS	(\$26.46)	School-Based Need	Supplies
154352773	STOKES	TEKIA	\$587.96	School-Based Need	Supplies
154353476	THIAM	MOHAMED	\$2,345.20	School-Based Need	Equipment/textbooks
154353477	THIAM	MOHAMED	\$813.15	School-Based Need	Supplies
154353478	THIAM	MOHAMED	\$1,288.90	School-Based Need	Supplies
154353479	THIAM	MOHAMED	\$854.10	School-Based Need	Supplies
154353480	THIAM	MOHAMED	\$617.51	School-Based Need	Supplies
154354799	CANTFIL	KEVIN	\$509.94	School-Based Need	Equipment/textbooks
154354800	CANTFIL	KEVIN	\$661.92	School-Based Need	Equipment/textbooks
154358023	JAUREGUIZAR	YOLANDA	\$240.33	School-Based Need	Supplies
154358024	JAUREGUIZAR	YOLANDA	\$690.97	School-Based Need	Supplies
154358025	JAUREGUIZAR	YOLANDA	\$311.49	School-Based Need	Supplies
154360630	JACKSON	AARON	\$11.60	School-Based Need	Supplies
154360631	JACKSON	AARON	\$4.96	School-Based Need	Supplies
154360632	JACKSON	AARON	\$127.33	School-Based Need	Equipment/textbooks
154360633	JACKSON	AARON	\$69.98	School-Based Need	Supplies
154360634	JACKSON	AARON	\$19.37	School-Based Need	Supplies
154361644	HENSON	TIESHA	\$1,342.75	Central Office/School	Supplies
154364601	SMITH	LORETTA	\$97.24	School-Based Need	Services
154365664	RICHBURG	ALEXIS	\$25.53	School-Based Need	Supplies
154365665	RICHBURG	ALEXIS	\$592.50	School-Based Need	Equipment/textbooks
154365666	RICHBURG	ALEXIS	\$41.74	School-Based Need	Supplies
154366057	MCCARTER	DARRIAN	\$399.26	School-Based Need	Supplies
154367200	PARK	JOSHUA	\$86.83	Central Office/School	Services
154370997	GUEVARA	MATTHEW	\$585.00	Central Office/School	Services
154374279	PATE	JEFFREY	\$136.00	School-Based Need	Services
154375353	WALKER-MCLEAN	SANDRA	\$8.79	School-Based Need	Equipment/textbooks
154376875	ROBINSON	VIBHA	\$1,159.95	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
154376876	ROBINSON	VIBHA	\$851.79	School-Based Need	Supplies
154376877	ROBINSON	VIBHA	\$505.46	School-Based Need	Supplies
154379739	MCQUEEN	SAMANTHA	\$8.07	Central Office/School	Supplies
154379740	MCQUEEN	SAMANTHA	\$72.89	Central Office/School	Services
154379741	MCQUEEN	SAMANTHA	\$14.84	Central Office/School	Equipment/textbooks
154379742	MCQUEEN	SAMANTHA	\$131.95	Central Office/School	Equipment/textbooks
154379743	MCQUEEN	SAMANTHA	\$12.76	Central Office/School	Services
154379744	MCQUEEN	SAMANTHA	\$462.68	Central Office/School	Supplies
154379747	MCQUEEN	SAMANTHA	\$37.88	Central Office/School	Supplies
154379748	MCQUEEN	SAMANTHA	\$22.45	Central Office/School	Services
154379749	MCQUEEN	SAMANTHA	\$25.69	Central Office/School	Services
154380568	CLARKE-HARROD	VERONICA	\$71.85	School-Based Need	Supplies
154382964	LATTIMORE	PHALLON	\$23.94	School-Based Need	Supplies
154382965	LATTIMORE	PHALLON	\$127.73	School-Based Need	Supplies
154383635	URENO	MAYRA	(\$189.00)	Central Office/School	Services
154383636	URENO	MAYRA	\$169.20	Central Office/School	Services
154384685	CLARK	TERESA	\$175.05	School-Based Need	Supplies
154384686	CLARK	TERESA	\$158.65	School-Based Need	Supplies
154384687	CLARK	TERESA	\$18.99	School-Based Need	Supplies
154386111	MAKELL	CHARMIAN	\$186.35	Central Office/School	Supplies
154422471	BANKS	JANA	\$573.00	School-Based Need	Supplies
154426172	HURT	BRIDGETTE	(\$103.60)	Central Office/School	Supplies
154426173	HURT	BRIDGETTE	(\$6.39)	Central Office/School	Supplies
154453954	JACKSON	AARON	(\$988.45)	School-Based Need	Supplies
154453955	JACKSON	AARON	\$2,183.00	School-Based Need	Services
154458268	SMITH	LORETTA	\$89.12	School-Based Need	Services
154459460	RICHBURG	ALEXIS	\$498.96	School-Based Need	Supplies
154459893	MCCARTER	DARRIAN	\$256.86	School-Based Need	Supplies
154459894	MCCARTER	DARRIAN	\$427.55	School-Based Need	Supplies
154459895	MCCARTER	DARRIAN	\$68.40	School-Based Need	Supplies
154461059	CHESTON	TARA	\$735.98	School-Based Need	Equipment/textbooks
154461166	PARK	JOSHUA	\$627.42	Central Office/School	Supplies
154463691	LOUIS	SHANDHA	\$2,492.50	School-Based Need	Services
154467625	WARE	DANNY	\$142.79	School-Based Need	Equipment/textbooks
154467626	WARE	DANNY	\$911.52	School-Based Need	Supplies
154474734	MCQUEEN	SAMANTHA	\$2.51	Central Office/School	Supplies
154474735	MCQUEEN	SAMANTHA	\$88.67	Central Office/School	Supplies
154475674	CLARKE-HARROD	VERONICA	\$1,011.96	School-Based Need	Supplies
154478407	STATON	IKEY	\$186.07	School-Based Need	Supplies
154550098	HURT	BRIDGETTE	\$26.00	Central Office/School	Supplies
154580795	THIAM	MOHAMED	\$262.61	School-Based Need	Supplies
154580796	THIAM	MOHAMED	\$114.48	School-Based Need	Equipment/textbooks
154602370	SMITH	LORETTA	\$145.86	School-Based Need	Services
154602371	SMITH	LORETTA	\$291.55	School-Based Need	Services
154609373	MCCARTER	DARRIAN	\$222.79	School-Based Need	Supplies
154609374	MCCARTER	DARRIAN	\$286.19	School-Based Need	Supplies
154610457	PARK	JOSHUA	\$291.12	Central Office/School	Supplies
154610458	PARK	JOSHUA	\$63.65	Central Office/School	Supplies
154612590	LOUIS	SHANDHA	\$857.56	School-Based Need	Supplies
154614397	POTEAU	LAVANYA	\$573.00	School-Based Need	Equipment/textbooks
154614398	POTEAU	LAVANYA	\$906.20	School-Based Need	Supplies
154615844	TAYLOR	RODERICK	(\$1,119.98)	School-Based Need	Supplies
154630750	ROBINSON	VIBHA	\$164.71	School-Based Need	Supplies
154652948	ALVARADO	JACQUELINE	\$1,755.00	School-Based Need	Services
154653229	FERGUSON	URSULA	\$495.28	Central Office/School	Services
154689463	THIAM	MOHAMED	\$392.90	School-Based Need	Supplies
154691669	JAUREGUIZAR	YOLANDA	\$230.27	School-Based Need	Supplies

Q103 Attachment, Tab 1: FY15 Purchase Card Purchases (10/1/14 - 9/30/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
154694367	RICHBURG	ALEXIS	\$224.92	School-Based Need	Supplies
154701434	PATE	JEFFREY	\$1,075.85	School-Based Need	Supplies
154702821	BISHOP	TAMIKA	\$49.00	School-Based Need	Supplies
154735387	BANKS	JANA	\$270.00	School-Based Need	Services
154763712	SMITH	LORETTA	\$97.24	School-Based Need	Services
154771580	THORNTON	MIA	\$7.14	School-Based Need	Supplies
154771581	THORNTON	MIA	\$1,140.17	School-Based Need	Supplies
154773299	BISHOP	TAMIKA	\$184.00	School-Based Need	Supplies
154782942	MAKELL	CHARMIAN	\$2,676.27	Central Office/School	Supplies
154825896	ARGUETA	JULIA	\$1,200.70	School-Based Need	Supplies
154927637	RICHBURG	ALEXIS	\$40.88	School-Based Need	Supplies
154939282	ROBINSON	VIBHA	(\$164.71)	School-Based Need	Supplies
154947466	CLARK	TERESA	\$1,979.72	School-Based Need	Supplies
155030754	SNOWDEN	JACQUELINE	\$113.94	School-Based Need	Supplies
155132754	ALLSHOUSE	EMILY	(\$32.17)	School-Based Need	Supplies
155132755	ALLSHOUSE	EMILY	(\$47.45)	School-Based Need	Supplies
155134415	WALLACE	LINNIS	(\$203.40)	School-Based Need	Supplies
155151341	STATON	IKEY	(\$4.17)	School-Based Need	Supplies
155203449	PARK	JOSHUA	(\$37.45)	Central Office/School	Supplies
155203450	PARK	JOSHUA	(\$18.91)	Central Office/School	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
155269951	SMITH	LORETTA	(\$1.86)	School-Based Need	Services
155348314	STEWART	JAYME	(\$182.94)	School-Based Need	Supplies
155350260	LOUIS	SHANDHA	(\$46.63)	School-Based Need	Supplies
155464373	MCQUEEN	SAMANTHA	(\$37.88)	Central Office/School	Supplies
155548413	SNOWDEN	JACQUELINE	\$405.00	School-Based Need	Supplies
155548463	ALLSHOUSE	EMILY	\$1,135.70	School-Based Need	Supplies
155551559	CANTFIL	KEVIN	\$163.80	School-Based Need	Supplies
155561167	PARK	JOSHUA	\$34.25	Central Office/School	Supplies
155565415	WARE	DANNY	\$25.00	School-Based Need	Services
155565416	WARE	DANNY	\$25.00	School-Based Need	Services
155565417	WARE	DANNY	\$25.00	School-Based Need	Services
155565418	WARE	DANNY	\$25.00	School-Based Need	Services
155565419	WARE	DANNY	\$25.00	School-Based Need	Services
155567111	PATE	JEFFREY	\$1,300.00	School-Based Need	Supplies
155567112	PATE	JEFFREY	\$534.56	School-Based Need	Supplies
155568751	WALKER-MCLEAN	SANDRA	\$98.00	School-Based Need	Supplies
155570815	MCQUEEN	SAMANTHA	\$1,010.00	Central Office/School	Services
155570816	MCQUEEN	SAMANTHA	\$415.00	Central Office/School	Services
155576072	BURTON	JERRY	\$1,810.00	Central Office/School	Equipment/textbooks
155577496	BROWN	WILLIAM JOSEPH	\$759.89	School-Based Need	Supplies
155577497	BROWN	WILLIAM JOSEPH	\$229.90	School-Based Need	Supplies
155577498	BROWN	WILLIAM JOSEPH	\$410.00	School-Based Need	Supplies
155598371	HURT	BRIDGETTE	\$99.00	Central Office/School	Services
155605734	SEALE	ELEANOR	\$1,887.40	School-Based Need	Supplies
155608465	SNOWDEN	JACQUELINE	\$136.00	School-Based Need	Supplies
155608535	ALLSHOUSE	EMILY	\$168.06	School-Based Need	Supplies
155608536	ALLSHOUSE	EMILY	\$229.26	School-Based Need	Supplies
155608537	ALLSHOUSE	EMILY	\$19.99	School-Based Need	Supplies
155608538	ALLSHOUSE	EMILY	\$368.59	School-Based Need	Supplies
155609097	ARGUETA	JULIA	\$759.86	School-Based Need	Supplies
155621501	CHESTON	TARA	\$195.33	School-Based Need	Supplies
155621674	PARK	JOSHUA	\$720.00	Central Office/School	Services
155621675	PARK	JOSHUA	\$180.00	Central Office/School	Services
155625359	TAYLOR	RODERICK	\$86.30	School-Based Need	Supplies
155626157	WARE	DANNY	\$187.64	School-Based Need	Supplies
155629693	WALKER-MCLEAN	SANDRA	\$190.78	School-Based Need	Supplies
155635718	LINDE	JOCELYN	\$395.00	School-Based Need	Supplies
155635719	LINDE	JOCELYN	\$148.89	School-Based Need	Supplies
155635720	LINDE	JOCELYN	\$1,091.31	School-Based Need	Supplies
155638849	BROWN	WILLIAM JOSEPH	\$704.36	School-Based Need	Supplies
155669211	SEALE	ELEANOR	\$199.39	School-Based Need	Equipment/textbooks
155669212	SEALE	ELEANOR	\$875.70	School-Based Need	Supplies
155669213	SEALE	ELEANOR	\$302.10	School-Based Need	Supplies
155669214	SEALE	ELEANOR	\$1,339.94	School-Based Need	Supplies
155672330	ALLSHOUSE	EMILY	\$360.28	School-Based Need	Supplies
155675345	CANTFIL	KEVIN	\$129.30	School-Based Need	Supplies
155675346	CANTFIL	KEVIN	\$88.80	School-Based Need	Supplies
155675347	CANTFIL	KEVIN	\$8.80	School-Based Need	Supplies
155675348	CANTFIL	KEVIN	\$69.45	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
155675349	CANTFIL	KEVIN	\$209.90	School-Based Need	Supplies
155676842	STOKES	TEKIA	\$55.96	School-Based Need	Supplies
155682839	ROBINSON	CHARLES	\$204.40	School-Based Need	Equipment/textbooks
155686134	PARK	JOSHUA	\$1,500.00	Central Office/School	Services
155686135	PARK	JOSHUA	\$87.74	Central Office/School	Supplies
155689967	TAYLOR	RODERICK	\$99.99	School-Based Need	Supplies
155689968	TAYLOR	RODERICK	\$549.99	School-Based Need	Supplies
155690914	WARE	DANNY	\$51.40	School-Based Need	Supplies
155690915	WARE	DANNY	\$215.00	School-Based Need	Services
155694472	WALKER-MCLEAN	SANDRA	\$66.82	School-Based Need	Supplies
155694473	WALKER-MCLEAN	SANDRA	\$53.73	School-Based Need	Supplies
155694588	MCCANTS	ELEASE	\$277.45	School-Based Need	Supplies
155697733	LATTIMORE	PHALLON	\$655.59	School-Based Need	Supplies
155699261	BALOGUN	CRYSTAL	\$299.54	School-Based Need	Supplies
155700454	WHITE	GRADIS	\$2,195.47	School-Based Need	
155700455	WHITE	GRADIS	\$123.58	School-Based Need	
155700739	FERGUSON	URSULA	\$495.28	Central Office/School	Services
155701390	JACKSON	AARON	\$2,496.11	School-Based Need	Supplies
155701391	JACKSON	AARON	\$1,631.19	School-Based Need	Supplies
155702082	MABRY	KAMARIA	\$96.12	School-Based Need	Supplies
155754852	JACKSON	ALFRED	\$756.49	School-Based Need	Supplies
155757257	SNOWDEN	JACQUELINE	\$360.00	School-Based Need	Supplies
155757258	SNOWDEN	JACQUELINE	\$745.29	School-Based Need	Supplies
155757300	GIBSON-DIGGS	LYNNETTE	\$750.00	School-Based Need	Supplies
155757302	GIBSON-DIGGS	LYNNETTE	\$289.00	School-Based Need	Services
155757303	GIBSON-DIGGS	LYNNETTE	\$289.00	School-Based Need	Services
155757304	GIBSON-DIGGS	LYNNETTE	\$289.00	School-Based Need	Services
155757305	GIBSON-DIGGS	LYNNETTE	\$289.00	School-Based Need	Services
155757306	GIBSON-DIGGS	LYNNETTE	\$546.20	School-Based Need	Supplies
155760795	ALLSHOUSE	EMILY	\$379.95	School-Based Need	Supplies
155760796	ALLSHOUSE	EMILY	\$1,470.00	School-Based Need	Supplies
155760797	ALLSHOUSE	EMILY	\$115.91	School-Based Need	Supplies
155760798	ALLSHOUSE	EMILY	\$76.61	School-Based Need	Supplies
155760799	ALLSHOUSE	EMILY	\$306.55	School-Based Need	Supplies
155766960	GRAY	RITA	\$307.50	School-Based Need	Services
155781191	RAYNOR	FRANCINA	\$988.58	School-Based Need	Supplies
155781734	ROBINSON	CHARLES	\$374.00	School-Based Need	Supplies
155781735	ROBINSON	CHARLES	\$537.00	School-Based Need	Supplies
155784358	STEWART	JAYME	\$99.00	School-Based Need	Supplies
155784478	PARK	JOSHUA	\$11.46	Central Office/School	Supplies
155784479	PARK	JOSHUA	\$46.15	Central Office/School	Supplies
155791648	TAYLOR	RODERICK	\$158.66	School-Based Need	Supplies
155791651	TAYLOR	RODERICK	\$724.82	School-Based Need	Supplies
155791652	TAYLOR	RODERICK	\$31.18	School-Based Need	Supplies
155791653	TAYLOR	RODERICK	\$96.03	School-Based Need	Supplies
155792338	WARE	DANNY	\$113.32	School-Based Need	Supplies
155798884	MCCANTS	ELEASE	\$2,264.66	School-Based Need	Supplies
155802785	BALOGUN	CRYSTAL	\$1,347.53	School-Based Need	Supplies
155805087	LATTIMORE	PHALLON	\$280.00	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
155805088	LATTIMORE	PHALLON	\$123.00	School-Based Need	Supplies
155805089	LATTIMORE	PHALLON	\$360.99	School-Based Need	Supplies
155805090	LATTIMORE	PHALLON	\$1,943.20	School-Based Need	Supplies
155808084	LINDE	JOCELYN	\$107.10	School-Based Need	Supplies
155811272	FERGUSON	URSULA	\$270.64	Central Office/School	Services
155811961	JACKSON	AARON	\$7.04	School-Based Need	Supplies
155811962	JACKSON	AARON	\$703.52	School-Based Need	Supplies
155811963	JACKSON	AARON	\$115.16	School-Based Need	Supplies
155811964	JACKSON	AARON	\$252.99	School-Based Need	Supplies
155826158	HURT	BRIDGETTE	\$254.40	Central Office/School	Supplies
155837578	TAYLOR	RODERICK	\$327.64	School-Based Need	Supplies
155839379	BISHOP	TAMIKA	\$148.38	School-Based Need	Supplies
155840767	CLARKE-HARROD	VERONICA	\$389.99	School-Based Need	Supplies
155842905	LINDE	JOCELYN	\$943.42	School-Based Need	Supplies
155864453	SNOWDEN	JACQUELINE	\$383.54	School-Based Need	Supplies
155864454	SNOWDEN	JACQUELINE	\$612.60	School-Based Need	Supplies
155864455	SNOWDEN	JACQUELINE	\$2,134.59	School-Based Need	Supplies
155877388	PATE	JEFFREY	\$1,856.98	School-Based Need	Supplies
155877389	PATE	JEFFREY	\$19.99	School-Based Need	Supplies
155878457	BISHOP	TAMIKA	\$131.62	School-Based Need	Supplies
155879612	FRANCIS	BERNADINE	\$2,455.70	School-Based Need	Supplies
155879613	FRANCIS	BERNADINE	\$259.90	School-Based Need	Supplies
155882872	LINDE	JOCELYN	\$150.95	School-Based Need	Supplies
155882873	LINDE	JOCELYN	\$2,424.30	School-Based Need	Supplies
155882874	LINDE	JOCELYN	\$23.85	School-Based Need	Supplies
155883041	VIZIAN	SONIA	\$471.80	Central Office/School	Supplies
155883955	MARTINEZ	LESLIE	\$2,074.25	School-Based Need	Supplies
155883956	MARTINEZ	LESLIE	\$198.75	School-Based Need	Supplies
155912445	JACKSON	ALFRED	\$774.75	School-Based Need	Supplies
155915081	GIBSON-DIGGS	LYNNETTE	\$2,413.21	School-Based Need	Supplies
155915090	ALLSHOUSE	EMILY	\$39.99	School-Based Need	Supplies
155918197	CANTFIL	KEVIN	(\$100.80)	School-Based Need	Supplies
155925319	ROBINSON	CHARLES	\$1,079.97	School-Based Need	Supplies
155934567	PATE	JEFFREY	\$545.73	School-Based Need	Supplies
155934568	PATE	JEFFREY	\$12.79	School-Based Need	Supplies
155934569	PATE	JEFFREY	\$8.99	School-Based Need	Supplies
155934570	PATE	JEFFREY	\$1,026.64	School-Based Need	Supplies
155936015	BISHOP	TAMIKA	\$8.66	School-Based Need	Supplies
155939483	LATTIMORE	PHALLON	\$99.00	School-Based Need	Supplies
155939816	MAYS	MICHELLE	\$91.98	School-Based Need	Supplies
155939817	MAYS	MICHELLE	\$2,207.68	School-Based Need	Supplies
155939820	MAYS	MICHELLE	\$2,290.93	School-Based Need	Supplies
155939990	CLARKE-HARROD	VERONICA	\$149.97	School-Based Need	Supplies
155939991	CLARKE-HARROD	VERONICA	\$358.00	School-Based Need	Supplies
155939992	CLARKE-HARROD	VERONICA	\$539.60	School-Based Need	Supplies
155942552	LINDE	JOCELYN	\$175.52	School-Based Need	Supplies
155945800	BROWN	WILLIAM JOSEPH	\$77.13	School-Based Need	Supplies
155945801	BROWN	WILLIAM JOSEPH	\$47.96	School-Based Need	Supplies
155945802	BROWN	WILLIAM JOSEPH	\$38.28	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
155978901	GIBSON-DIGGS	LYNNETTE	\$215.00	School-Based Need	Services
155979553	SEALE	ELEANOR	\$59.96	School-Based Need	Supplies
155980926	ALLSHOUSE	EMILY	\$188.68	School-Based Need	Supplies
155980927	ALLSHOUSE	EMILY	\$24.75	School-Based Need	Supplies
155983408	WATSON	RENEE	\$630.80	School-Based Need	Supplies
155988843	WILLIAMS	EMILIO	\$231.65	School-Based Need	
155990582	HENSON	TIESHA	\$403.00	Central Office/School	Services
155992874	SMITH	LORETTA	\$1,627.75	School-Based Need	Supplies
155994851	PARK	JOSHUA	\$1,000.00	Central Office/School	Services
155999482	WARE	DANNY	\$114.00	School-Based Need	Services
156000466	PATE	JEFFREY	\$2,336.74	School-Based Need	Supplies
156001328	WALKER-MCLEAN	SANDRA	\$107.53	School-Based Need	Supplies
156001329	WALKER-MCLEAN	SANDRA	\$52.68	School-Based Need	Supplies
156001330	WALKER-MCLEAN	SANDRA	\$51.99	School-Based Need	Supplies
156004631	MCQUEEN	SAMANTHA	(\$10.34)	Central Office/School	Equipment/textbooks
156005473	CLARKE-HARROD	VERONICA	\$99.00	School-Based Need	Services
156005967	BALOGUN	CRYSTAL	\$1,186.86	School-Based Need	Supplies
156005968	BALOGUN	CRYSTAL	\$407.94	School-Based Need	Supplies
156006698	FRANCIS	BERNADINE	\$1,560.64	School-Based Need	Supplies
156006699	FRANCIS	BERNADINE	\$809.28	School-Based Need	Equipment/textbooks
156007993	URENO	MAYRA	\$4,999.00	Central Office/School	Services
156009123	LINDE	JOCELYN	\$181.73	School-Based Need	Supplies
156009124	LINDE	JOCELYN	\$594.59	School-Based Need	Supplies
156009125	LINDE	JOCELYN	\$202.03	School-Based Need	Supplies
156009126	LINDE	JOCELYN	\$114.04	School-Based Need	Supplies
156009247	VIZIAN	SONIA	\$1,109.00	Central Office/School	Services
156011379	JACKSON	AARON	\$2,431.22	School-Based Need	Supplies
156011709	MABRY	KAMARIA	\$296.25	School-Based Need	Supplies
156058988	HURT	BRIDGETTE	\$118.04	Central Office/School	Services
156058989	HURT	BRIDGETTE	\$89.26	Central Office/School	Supplies
156075977	SEALE	ELEANOR	\$328.18	School-Based Need	Supplies
156078673	ALLSHOUSE	EMILY	\$111.25	School-Based Need	Supplies
156082029	WALLACE	LINNIS	\$280.34	School-Based Need	Supplies
156084879	THIAM	MOHAMED	\$114.00	School-Based Need	Supplies
156102041	ROBINSON	CHARLES	\$503.61	School-Based Need	Supplies
156105264	STEWART	JAYME	\$122.92	School-Based Need	Supplies
156105265	STEWART	JAYME	\$455.24	School-Based Need	Supplies
156105266	STEWART	JAYME	\$9.98	School-Based Need	Supplies
156105267	STEWART	JAYME	\$300.00	School-Based Need	Supplies
156105275	STEWART	JAYME	\$368.18	School-Based Need	Supplies
156105276	STEWART	JAYME	\$26.94	School-Based Need	Supplies
156105277	STEWART	JAYME	(\$17.96)	School-Based Need	Supplies
156113535	TAYLOR	RODERICK	\$2,215.30	School-Based Need	Supplies
156117660	WALKER-MCLEAN	SANDRA	\$674.85	School-Based Need	Supplies
156123352	KNIGHT	ROLAND	\$807.00	School-Based Need	Supplies
156123927	MCQUEEN	SAMANTHA	\$1,115.00	Central Office/School	Services
156128931	LATTIMORE	PHALLON	\$2,449.98	School-Based Need	Supplies
156130059	URENO	MAYRA	\$800.00	Central Office/School	Services
156132141	LINDE	JOCELYN	\$233.44	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156135409	ALVARADO	JACQUELINE	\$200.00	School-Based Need	Services
156136628	JACKSON	AARON	(\$7.04)	School-Based Need	Supplies
156136629	JACKSON	AARON	(\$703.52)	School-Based Need	Supplies
156136630	JACKSON	AARON	\$976.26	School-Based Need	Supplies
156163783	ALLSHOUSE	EMILY	\$269.00	School-Based Need	Supplies
156166141	CANTFIL	KEVIN	\$500.62	School-Based Need	Equipment/textbooks
156167038	STOKES	TEKIA	\$695.56	School-Based Need	Supplies
156167832	THIAM	MOHAMED	\$266.00	School-Based Need	Supplies
156173591	STEWART	JAYME	\$20.04	School-Based Need	Supplies
156173592	STEWART	JAYME	\$1,005.39	School-Based Need	Supplies
156176884	WARE	DANNY	\$269.97	School-Based Need	Supplies
156185406	BURTON	JERRY	\$100.00	Central Office/School	Services
156185407	BURTON	JERRY	\$100.00	Central Office/School	Services
156185408	BURTON	JERRY	\$192.00	Central Office/School	Supplies
156209568	HURT	BRIDGETTE	\$26.00	Central Office/School	Services
156216064	SEALE	ELEANOR	\$51.80	School-Based Need	Supplies
156218971	SNOWDEN	JACQUELINE	\$203.65	School-Based Need	Supplies
156219018	ALLSHOUSE	EMILY	\$160.28	School-Based Need	Supplies
156219019	ALLSHOUSE	EMILY	\$589.21	School-Based Need	Supplies
156221596	REED	LIAFAITH	\$848.44	School-Based Need	Supplies
156222242	CANTFIL	KEVIN	\$149.95	School-Based Need	Equipment/textbooks
156222243	CANTFIL	KEVIN	\$1,749.91	School-Based Need	Supplies
156223462	STOKES	TEKIA	\$309.00	School-Based Need	Services
156228484	HENSON	TIESHA	\$127.24	Central Office/School	Supplies
156232966	PARK	JOSHUA	\$495.00	Central Office/School	Services
156232967	PARK	JOSHUA	\$21.99	Central Office/School	Supplies
156241181	WALKER-MCLEAN	SANDRA	\$139.99	School-Based Need	Supplies
156241182	WALKER-MCLEAN	SANDRA	\$10.00	School-Based Need	Supplies
156241183	WALKER-MCLEAN	SANDRA	\$653.98	School-Based Need	Supplies
156241184	WALKER-MCLEAN	SANDRA	\$55.99	School-Based Need	Supplies
156241189	WALKER-MCLEAN	SANDRA	\$165.98	School-Based Need	Supplies
156245749	URENO	MAYRA	\$4,975.00	Central Office/School	Services
156246250	BALOGUN	CRYSTAL	\$227.05	School-Based Need	Supplies
156249126	JACKSON	AARON	\$497.04	School-Based Need	Supplies
156276444	HURT	BRIDGETTE	\$301.50	Central Office/School	Supplies
156285408	SEALE	ELEANOR	\$110.22	School-Based Need	Supplies
156285409	SEALE	ELEANOR	\$53.60	School-Based Need	Supplies
156285410	SEALE	ELEANOR	\$4.99	School-Based Need	Supplies
156285411	SEALE	ELEANOR	\$64.54	School-Based Need	Supplies
156285412	SEALE	ELEANOR	\$53.60	School-Based Need	Supplies
156285413	SEALE	ELEANOR	\$51.80	School-Based Need	
156285414	SEALE	ELEANOR	\$175.80	School-Based Need	Supplies
156285415	SEALE	ELEANOR	\$15.28	School-Based Need	Supplies
156286870	ALLSHOUSE	EMILY	\$94.96	School-Based Need	Supplies
156288653	WALLACE	LINNIS	\$136.00	School-Based Need	Supplies
156291191	CANTFIL	KEVIN	\$478.10	School-Based Need	Supplies
156293140	COYE	ELAINE	\$511.64	School-Based Need	Supplies
156308272	WALKER-MCLEAN	SANDRA	\$39.20	School-Based Need	Supplies
156308273	WALKER-MCLEAN	SANDRA	\$15.96	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156308274	WALKER-MCLEAN	SANDRA	\$423.82	School-Based Need	Supplies
156311774	MCQUEEN	SAMANTHA	\$69.49	Central Office/School	Supplies
156311775	MCQUEEN	SAMANTHA	\$150.18	Central Office/School	Supplies
156313263	BALOGUN	CRYSTAL	\$30.85	School-Based Need	Supplies
156313264	BALOGUN	CRYSTAL	\$181.10	School-Based Need	Supplies
156314753	LATTIMORE	PHALLON	(\$99.00)	School-Based Need	Supplies
156315501	MALRY	FRANCES	\$79.00	Central Office/School	Services
156316288	CLARK	TERESA	\$239.94	School-Based Need	Supplies
156316716	VIZIAN	SONIA	\$4,387.52	Central Office/School	Supplies
156317520	BURTON	JERRY	\$79.00	Central Office/School	Services
156317521	BURTON	JERRY	\$257.88	Central Office/School	Services
156350827	HURT	BRIDGETTE	\$58.09	Central Office/School	Services
156350828	HURT	BRIDGETTE	\$30.00	Central Office/School	Services
156350829	HURT	BRIDGETTE	\$198.10	Central Office/School	Services
156362276	ALLSHOUSE	EMILY	\$7.10	School-Based Need	Supplies
156364252	WALLACE	LINNIS	\$10.00	School-Based Need	Supplies
156376010	SMITH	LORETTA	\$197.81	School-Based Need	Supplies
156376011	SMITH	LORETTA	\$239.00	School-Based Need	Services
156376012	SMITH	LORETTA	\$59.00	School-Based Need	Services
156376013	SMITH	LORETTA	\$59.00	School-Based Need	Services
156376014	SMITH	LORETTA	\$79.00	School-Based Need	Services
156376463	ROBINSON	CHARLES	\$898.17	School-Based Need	Supplies
156378443	PARK	JOSHUA	\$376.86	Central Office/School	Supplies
156378444	PARK	JOSHUA	\$308.00	Central Office/School	Supplies
156378445	PARK	JOSHUA	\$330.00	Central Office/School	Supplies
156378446	PARK	JOSHUA	\$34.50	Central Office/School	Supplies
156392392	FRANCIS	BERNADINE	\$2,488.69	School-Based Need	Supplies
156395310	LINDE	JOCELYN	\$424.64	School-Based Need	Supplies
156395311	LINDE	JOCELYN	\$1,039.73	School-Based Need	Supplies
156395312	LINDE	JOCELYN	\$107.12	School-Based Need	Supplies
156395466	VIZIAN	SONIA	\$2,417.67	Central Office/School	Supplies
156396372	BURTON	JERRY	\$170.94	Central Office/School	Supplies
156397323	ALVARADO	JACQUELINE	\$2,477.14	School-Based Need	Supplies
156397323	ALVARADO	JACQUELINE	\$1,078.30	School-Based Need	Supplies
156452184	HURT	BRIDGETTE	\$300.00	Central Office/School	Services
156452185	HURT	BRIDGETTE	\$650.00	Central Office/School	Services
156466279	ARGUETA	JULIA	(\$433.30)	School-Based Need	Supplies
156468196	ALLSHOUSE	EMILY	\$379.68	School-Based Need	Supplies
156468910	WHITE	CRYSTAL	\$2,376.22	School-Based Need	Supplies
156471036	SEALE	ELEANOR	\$919.77	School-Based Need	Supplies
156471037	SEALE	ELEANOR	\$1,525.00	School-Based Need	Supplies
156471038	SEALE	ELEANOR	\$698.94	School-Based Need	Supplies
156471039	SEALE	ELEANOR	\$57.98	School-Based Need	Supplies
156471040	SEALE	ELEANOR	\$172.53	School-Based Need	Supplies
156471373	JACKSON	CARMEN	\$67.98	School-Based Need	Supplies
156475315	WALLACE	LINNIS	\$84.48	School-Based Need	Supplies
156480727	WATSON	RENEE	\$436.25	School-Based Need	Supplies
156495127	SMITH	LORETTA	\$65.98	School-Based Need	Supplies
156495128	SMITH	LORETTA	\$20.87	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156495129	SMITH	LORETTA	\$235.80	School-Based Need	Supplies
156495130	SMITH	LORETTA	\$160.00	School-Based Need	Services
156495191	RAYNOR	FRANCINA	\$52.36	School-Based Need	Supplies
156497358	STEWART	JAYME	\$203.25	School-Based Need	Supplies
156501616	PARK	JOSHUA	\$23.76	Central Office/School	Supplies
156506541	WARE	DANNY	\$998.81	School-Based Need	Supplies
156515699	MCCANTS	ELEASE	\$364.46	School-Based Need	Supplies
156517759	WALKER-MCLEAN	SANDRA	\$39.96	School-Based Need	Supplies
156517760	WALKER-MCLEAN	SANDRA	\$162.86	School-Based Need	Supplies
156517761	WALKER-MCLEAN	SANDRA	\$162.86	School-Based Need	Supplies
156517762	WALKER-MCLEAN	SANDRA	\$162.86	School-Based Need	Supplies
156517763	WALKER-MCLEAN	SANDRA	\$162.86	School-Based Need	Supplies
156517764	WALKER-MCLEAN	SANDRA	\$162.86	School-Based Need	Supplies
156527192	BALOGUN	CRYSTAL	\$8.82	School-Based Need	Supplies
156528687	LATTIMORE	PHALLON	\$1,451.50	School-Based Need	Supplies
156530473	LINDE	JOCELYN	\$575.00	School-Based Need	
156530581	VIZIAN	SONIA	\$3,000.00	Central Office/School	Services
156531362	BURTON	JERRY	\$580.00	Central Office/School	Services
156533310	JACKSON	AARON	\$1,374.70	School-Based Need	Supplies
156533768	MABRY	KAMARIA	\$74.86	School-Based Need	Supplies
156533769	MABRY	KAMARIA	\$78.40	School-Based Need	Supplies
156533770	MABRY	KAMARIA	\$135.22	School-Based Need	Supplies
156533771	MABRY	KAMARIA	\$599.80	School-Based Need	Supplies
156535107	AUCOIN	ALEX	\$562.85	School-Based Need	Supplies
156557738	HURT	BRIDGETTE	\$52.92	Central Office/School	Supplies
156563571	SEALE	ELEANOR	\$57.10	School-Based Need	Supplies
156563572	SEALE	ELEANOR	\$346.08	School-Based Need	Supplies
156565816	SNOWDEN	JACQUELINE	\$206.99	School-Based Need	Supplies
156568038	CANTFIL	KEVIN	\$831.10	School-Based Need	Equipment/textbooks
156568039	CANTFIL	KEVIN	\$16.00	School-Based Need	Equipment/textbooks
156568040	CANTFIL	KEVIN	\$42.00	School-Based Need	Supplies
156576082	PARK	JOSHUA	\$201.24	Central Office/School	Supplies
156576333	SMITH	LORETTA	\$235.80	School-Based Need	Supplies
156580844	PATE	JEFFREY	\$325.14	School-Based Need	Supplies
156581603	DORSEY	DANITA	\$645.40	School-Based Need	Supplies
156581910	BISHOP	TAMIKA	\$510.72	School-Based Need	Supplies
156581992	WALKER-MCLEAN	SANDRA	\$190.56	School-Based Need	Supplies
156581993	WALKER-MCLEAN	SANDRA	\$116.24	School-Based Need	Supplies
156582090	MCCANTS	ELEASE	\$279.00	School-Based Need	Supplies
156584871	MAYS	MICHELLE	\$16.99	School-Based Need	Supplies
156584874	MAYS	MICHELLE	\$4.11	School-Based Need	Supplies
156584875	MAYS	MICHELLE	\$15.55	School-Based Need	Supplies
156584876	MAYS	MICHELLE	\$15.44	School-Based Need	Supplies
156584877	MAYS	MICHELLE	\$196.20	School-Based Need	
156584879	MAYS	MICHELLE	\$22.55	School-Based Need	Supplies
156584880	MAYS	MICHELLE	\$95.88	School-Based Need	Supplies
156584881	MAYS	MICHELLE	\$8.99	School-Based Need	Supplies
156584882	MAYS	MICHELLE	\$95.88	School-Based Need	Supplies
156584883	MAYS	MICHELLE	\$682.06	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156584884	MAYS	MICHELLE	\$13.65	School-Based Need	Supplies
156587408	VIZIAN	SONIA	\$3,374.00	Central Office/School	Services
156587931	MABRY	KAMARIA	\$130.00	School-Based Need	Supplies
156588496	BURTON	JERRY	\$435.46	Central Office/School	Services
156590638	WARE	DANNY	\$225.00	School-Based Need	Services
156590639	WARE	DANNY	\$168.00	School-Based Need	Supplies
156592432	BISHOP	TAMIKA	\$342.62	School-Based Need	Supplies
156592490	WALKER-MCLEAN	SANDRA	\$84.99	School-Based Need	Supplies
156594851	MCCANTS	ELEASE	\$219.50	School-Based Need	Supplies
156596932	MAYS	MICHELLE	\$40.56	School-Based Need	Supplies
156597554	BALOGUN	CRYSTAL	\$372.78	School-Based Need	Supplies
156599116	LATTIMORE	PHALLON	\$14.50	School-Based Need	Supplies
156599117	LATTIMORE	PHALLON	\$80.94	School-Based Need	Supplies
156599118	LATTIMORE	PHALLON	\$359.03	School-Based Need	Supplies
156599119	LATTIMORE	PHALLON	\$114.15	School-Based Need	Supplies
156599120	LATTIMORE	PHALLON	\$225.80	School-Based Need	Supplies
156599121	LATTIMORE	PHALLON	\$201.97	School-Based Need	Supplies
156599122	LATTIMORE	PHALLON	\$88.00	School-Based Need	Supplies
156599123	LATTIMORE	PHALLON	\$57.69	School-Based Need	Supplies
156599725	URENO	MAYRA	\$900.00	Central Office/School	Services
156600624	CLARK	TERESA	\$762.82	School-Based Need	Supplies
156600625	CLARK	TERESA	\$63.52	School-Based Need	Supplies
156600941	LINDE	JOCELYN	\$105.95	School-Based Need	Supplies
156600942	LINDE	JOCELYN	\$41.16	School-Based Need	Supplies
156600943	LINDE	JOCELYN	\$30.77	School-Based Need	Supplies
156601900	MARTINEZ	LESLIE	\$198.75	School-Based Need	Supplies
156601944	BURTON	JERRY	\$42.00	Central Office/School	Services
156601945	BURTON	JERRY	\$6.00	Central Office/School	Services
156602972	WHITE	GRADIS	\$1,494.92	School-Based Need	
156603737	JACKSON	AARON	\$513.65	School-Based Need	Supplies
156604033	HALL	BRANDON	\$2,052.72	School-Based Need	Supplies
156635918	JACKSON	ALFRED	\$31.71	School-Based Need	Supplies
156644076	CANTFIL	KEVIN	\$164.51	School-Based Need	Supplies
156644077	CANTFIL	KEVIN	\$55.99	School-Based Need	Equipment/textbooks
156644078	CANTFIL	KEVIN	\$33.99	School-Based Need	Supplies
156654548	PARK	JOSHUA	\$34.50	Central Office/School	Supplies
156658299	GORHAM	ROSELINA	\$995.70	School-Based Need	Supplies
156658300	GORHAM	ROSELINA	\$457.50	School-Based Need	Supplies
156658301	GORHAM	ROSELINA	\$1,264.08	School-Based Need	Supplies
156658302	GORHAM	ROSELINA	\$364.95	School-Based Need	Supplies
156691236	JACKSON	ALFRED	\$527.14	School-Based Need	Equipment/textbooks
156692156	BROCK	BEULAH	\$1,785.77	School-Based Need	Supplies
156693539	SEALE	ELEANOR	\$210.55	School-Based Need	Supplies
156693540	SEALE	ELEANOR	\$143.31	School-Based Need	Supplies
156693541	SEALE	ELEANOR	\$28.55	School-Based Need	Supplies
156693542	SEALE	ELEANOR	\$445.50	School-Based Need	Supplies
156693543	SEALE	ELEANOR	\$71.30	School-Based Need	Supplies
156695192	ALLSHOUSE	EMILY	\$57.07	School-Based Need	Supplies
156697030	WALLACE	LINNIS	\$1,014.20	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156697031	WALLACE	LINNIS	\$27.79	School-Based Need	Supplies
156697032	WALLACE	LINNIS	\$643.33	School-Based Need	Supplies
156697033	WALLACE	LINNIS	\$289.08	School-Based Need	Supplies
156697952	STOKES	TEKIA	\$1,386.00	School-Based Need	Supplies
156699749	CANTFIL	KEVIN	\$33.24	School-Based Need	Supplies
156699750	CANTFIL	KEVIN	\$1,848.61	School-Based Need	Equipment/textbooks
156710886	PARK	JOSHUA	\$401.66	Central Office/School	Supplies
156710887	PARK	JOSHUA	\$35.56	Central Office/School	Supplies
156714311	POTEAU	LAVANYA	\$90.10	School-Based Need	Supplies
156715929	WARE	DANNY	\$476.20	School-Based Need	Supplies
156717923	WALKER-MCLEAN	SANDRA	\$41.40	School-Based Need	Supplies
156717924	WALKER-MCLEAN	SANDRA	\$28.08	School-Based Need	Supplies
156717925	WALKER-MCLEAN	SANDRA	\$32.98	School-Based Need	Supplies
156722502	MAYS	MICHELLE	\$577.18	School-Based Need	Supplies
156723155	BALOGUN	CRYSTAL	\$272.55	School-Based Need	Supplies
156723962	FRANCIS	BERNADINE	\$289.68	School-Based Need	Supplies
156724794	LATTIMORE	PHALLON	\$57.55	School-Based Need	Supplies
156724795	LATTIMORE	PHALLON	\$80.60	School-Based Need	Supplies
156724796	LATTIMORE	PHALLON	\$2,299.99	School-Based Need	Supplies
156725229	MUHAMMAD	NEELDA	\$1,590.00	Central Office/School	Equipment/textbooks
156725230	MUHAMMAD	NEELDA	\$1,215.00	Central Office/School	Equipment/textbooks
156725231	MUHAMMAD	NEELDA	\$295.00	Central Office/School	Equipment/textbooks
156725607	MALRY	FRANCES	\$496.10	Central Office/School	Services
156727625	MARTINEZ	LESLIE	\$79.54	School-Based Need	Supplies
156727666	BURTON	JERRY	\$276.00	Central Office/School	Equipment/textbooks
156727667	BURTON	JERRY	\$6.00	Central Office/School	Services
156729032	EVERETTE	THERESA	\$2,313.57	School-Based Need	Supplies
156729797	MABRY	KAMARIA	\$89.99	School-Based Need	Supplies
156729798	MABRY	KAMARIA	\$89.99	School-Based Need	Supplies
156729799	MABRY	KAMARIA	\$89.99	School-Based Need	Supplies
156761129	HURT	BRIDGETTE	\$80.00	Central Office/School	Supplies
156761130	HURT	BRIDGETTE	\$1,274.60	Central Office/School	Services
156769181	WHITE	CRYSTAL	\$2,270.27	School-Based Need	Supplies
156771785	SEALE	ELEANOR	\$46.96	School-Based Need	Supplies
156775531	WALLACE	LINNIS	\$41.88	School-Based Need	Supplies
156775532	WALLACE	LINNIS	\$39.42	School-Based Need	Supplies
156775533	WALLACE	LINNIS	\$192.34	School-Based Need	Supplies
156775534	WALLACE	LINNIS	\$7.51	School-Based Need	Supplies
156776206	DIGGS	DENISE	\$293.74	School-Based Need	Supplies
156777243	THIAM	MOHAMED	\$85.46	School-Based Need	Supplies
156783096	WILLIAMS	EMILIO	\$1,705.19	School-Based Need	Supplies
156783097	WILLIAMS	EMILIO	\$1,699.14	School-Based Need	Supplies
156788042	SMITH	LORETTA	\$15.49	School-Based Need	Supplies
156794534	POTEAU	LAVANYA	\$69.90	School-Based Need	Supplies
156794535	POTEAU	LAVANYA	\$147.00	School-Based Need	Supplies
156794536	POTEAU	LAVANYA	\$204.69	School-Based Need	Supplies
156794537	POTEAU	LAVANYA	\$83.89	School-Based Need	Supplies
156796284	WARE	DANNY	\$386.89	School-Based Need	Supplies
156797452	PATE	JEFFREY	\$184.49	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156797453	PATE	JEFFREY	\$1,472.68	School-Based Need	Supplies
156797454	PATE	JEFFREY	\$644.98	School-Based Need	Supplies
156798436	BISHOP	TAMIKA	\$109.90	School-Based Need	Supplies
156798488	WALKER-MCLEAN	SANDRA	\$170.88	School-Based Need	Supplies
156798489	WALKER-MCLEAN	SANDRA	\$7.00	School-Based Need	Supplies
156799786	COOKE	EMMA	\$1,025.10	School-Based Need	Supplies
156799789	HUNTER	VINCENT	\$771.54	School-Based Need	Supplies
156800619	DORSEY	DANITA	\$2,347.43	School-Based Need	Supplies
156801074	MCCANTS	ELEASE	\$126.09	School-Based Need	Supplies
156803341	MAYS	MICHELLE	\$153.86	School-Based Need	Supplies
156805746	LATTIMORE	PHALLON	\$516.75	School-Based Need	Supplies
156806303	MUHAMMAD	NEELDA	\$1,307.29	Central Office/School	Equipment/textbooks
156807439	AUCOIN	ALEX	\$328.78	School-Based Need	Supplies
156809925	ALVARADO	JACQUELINE	\$1,995.00	School-Based Need	Supplies
156809926	ALVARADO	JACQUELINE	\$71.95	School-Based Need	Supplies
156811189	MABRY	KAMARIA	\$415.14	School-Based Need	Supplies
156863880	HURT	BRIDGETTE	\$610.00	Central Office/School	Supplies
156863881	HURT	BRIDGETTE	\$824.97	Central Office/School	Supplies
156863882	HURT	BRIDGETTE	\$589.58	Central Office/School	Supplies
156863883	HURT	BRIDGETTE	\$500.00	Central Office/School	Services
156863884	HURT	BRIDGETTE	\$600.00	Central Office/School	Services
156863885	HURT	BRIDGETTE	\$1,218.00	Central Office/School	Services
156863886	HURT	BRIDGETTE	\$1,668.18	Central Office/School	Services
156881245	ALLSHOUSE	EMILY	\$40.24	School-Based Need	Supplies
156881246	ALLSHOUSE	EMILY	\$158.61	School-Based Need	Supplies
156881247	ALLSHOUSE	EMILY	\$135.12	School-Based Need	Supplies
156881248	ALLSHOUSE	EMILY	\$114.09	School-Based Need	Supplies
156882147	JACKSON	ALFRED	\$239.01	School-Based Need	Equipment/textbooks
156882148	JACKSON	ALFRED	\$1,463.30	School-Based Need	Supplies
156888670	WALLACE	LINNIS	\$130.98	School-Based Need	Supplies
156888671	WALLACE	LINNIS	\$146.78	School-Based Need	Supplies
156889641	STOKES	TEKIA	\$225.00	School-Based Need	Services
156889642	STOKES	TEKIA	\$63.96	School-Based Need	Supplies
156890219	THIAM	MOHAMED	\$285.96	School-Based Need	Supplies
156908879	SMITH	LORETTA	\$46.93	School-Based Need	Supplies
156908880	SMITH	LORETTA	\$23.98	School-Based Need	Supplies
156909334	ROBINSON	CHARLES	\$259.60	School-Based Need	Supplies
156915853	PARK	JOSHUA	\$1,050.23	Central Office/School	Supplies
156915857	PARK	JOSHUA	\$490.00	Central Office/School	Services
156919110	POTEAU	LAVANYA	\$173.02	School-Based Need	
156919495	GORHAM	ROSELINA	\$101.40	School-Based Need	Supplies
156919496	GORHAM	ROSELINA	\$9.69	School-Based Need	Supplies
156920540	WARE	DANNY	\$1,316.00	School-Based Need	Services
156922952	WALKER-MCLEAN	SANDRA	\$167.64	School-Based Need	Supplies
156926627	PATE	JEFFREY	\$180.00	School-Based Need	Supplies
156926628	PATE	JEFFREY	\$215.20	School-Based Need	Supplies
156927548	BISHOP	TAMIKA	\$55.96	School-Based Need	Supplies
156928658	LAFORTUNE	NIRVA	\$172.44	School-Based Need	Supplies
156936244	MAYS	MICHELLE	(\$2.20)	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
156942322	FRANCIS	BERNADINE	\$987.27	School-Based Need	Supplies
156943125	LATTIMORE	PHALLON	\$514.29	School-Based Need	Supplies
156943127	LATTIMORE	PHALLON	\$1,730.23	School-Based Need	Supplies
156943128	LATTIMORE	PHALLON	\$129.98	School-Based Need	Supplies
156943651	MUHAMMAD	NEELDA	\$164.00	Central Office/School	Equipment/textbooks
156945124	VIZIAN	SONIA	\$644.00	Central Office/School	Services
156945125	VIZIAN	SONIA	\$98.00	Central Office/School	Supplies
156945985	BURTON	JERRY	\$275.00	Central Office/School	Services
156947701	HOOKS	CALVIN	\$1,065.94	School-Based Need	Supplies
156947827	JACKSON	AARON	\$26.39	School-Based Need	Supplies
156947828	JACKSON	AARON	\$57.84	School-Based Need	Supplies
156947829	JACKSON	AARON	\$87.01	School-Based Need	Supplies
156947830	JACKSON	AARON	\$67.81	School-Based Need	Supplies
156947831	JACKSON	AARON	\$287.94	School-Based Need	Supplies
156947832	JACKSON	AARON	\$194.14	School-Based Need	Supplies
156948199	MABRY	KAMARIA	\$234.17	School-Based Need	Supplies
156948200	MABRY	KAMARIA	\$383.67	School-Based Need	Supplies
156948666	NGUYEN	THANH	\$120.75	School-Based Need	Supplies
156950405	JACKSON	AARON	\$14.94	School-Based Need	Supplies
156951843	WHITE	GRADIS	\$154.38	School-Based Need	
156951844	WHITE	GRADIS	\$150.00	School-Based Need	
156952038	FERGUSON	URSULA	\$941.48	Central Office/School	Services
156971175	HURT	BRIDGETTE	\$511.35	Central Office/School	Supplies
156978987	SNOWDEN	JACQUELINE	\$928.20	School-Based Need	Supplies
156978988	SNOWDEN	JACQUELINE	\$204.80	School-Based Need	Supplies
156982407	STOKES	TEKIA	\$1,062.76	School-Based Need	Supplies
156986996	ROBINSON	CHARLES	\$1,165.00	School-Based Need	Supplies
156989499	PARK	JOSHUA	\$2,370.00	Central Office/School	Services
156989769	RAYNOR	FRANCINA	\$1,528.69	School-Based Need	Supplies
156991286	GORHAM	ROSELINA	\$1,752.90	School-Based Need	Supplies
156992097	LOUIS	SHANDHA	\$65.88	School-Based Need	Supplies
156992421	TAYLOR	RODERICK	\$2,466.45	School-Based Need	Supplies
156993066	WALKER-MCLEAN	SANDRA	\$1,142.09	School-Based Need	Equipment/textbooks
156994145	COOKE	EMMA	\$509.65	School-Based Need	Supplies
156995739	MCCANTS	ELEASE	\$111.44	School-Based Need	Supplies
157001166	VIZIAN	SONIA	\$1,849.34	Central Office/School	Supplies
157001684	JACKSON	AARON	\$1,100.71	School-Based Need	Supplies
157037461	SEALE	ELEANOR	(\$7.79)	School-Based Need	Supplies
157038956	ALLSHOUSE	EMILY	\$160.00	School-Based Need	Supplies
157041395	DIGGS	DENISE	\$787.60	School-Based Need	Supplies
157042255	THIAM	MOHAMED	\$693.40	School-Based Need	Supplies
157043451	CANTFIL	KEVIN	\$370.25	School-Based Need	Supplies
157043452	CANTFIL	KEVIN	\$73.43	School-Based Need	Equipment/textbooks
157043453	CANTFIL	KEVIN	\$32.97	School-Based Need	Supplies
157052086	SMITH	LORETTA	\$1,685.15	School-Based Need	Supplies
157052143	RAYNOR	FRANCINA	\$181.26	School-Based Need	Supplies
157052460	ROBINSON	CHARLES	\$320.40	School-Based Need	Equipment/textbooks
157052461	ROBINSON	CHARLES	\$465.00	School-Based Need	Supplies
157054278	STEWART	JAYME	\$960.68	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157054373	PARK	JOSHUA	\$425.80	Central Office/School	Supplies
157059356	WARE	DANNY	\$610.00	School-Based Need	Supplies
157059357	WARE	DANNY	\$25.88	School-Based Need	Supplies
157062488	HUNTER	VINCENT	\$610.00	School-Based Need	Supplies
157062587	ROBINSON	VIBHA	\$92.94	School-Based Need	Supplies
157062588	ROBINSON	VIBHA	\$14.90	School-Based Need	Supplies
157062589	ROBINSON	VIBHA	\$131.12	School-Based Need	Supplies
157070458	JACKSON	AARON	\$2,485.80	School-Based Need	Supplies
157070889	BURTON	JERRY	\$51.77	Central Office/School	Supplies
157071763	ALVARADO	JACQUELINE	\$205.28	School-Based Need	Supplies
157072306	HOOKS	CALVIN	\$377.00	School-Based Need	Supplies
157072462	JACKSON	AARON	\$43.95	School-Based Need	Supplies
157072809	MABRY	KAMARIA	\$99.30	School-Based Need	Supplies
157098482	HURT	BRIDGETTE	\$496.76	Central Office/School	Supplies
157098483	HURT	BRIDGETTE	\$33.25	Central Office/School	Supplies
157106950	GIBSON-DIGGS	LYNNETTE	(\$499.00)	School-Based Need	Supplies
157106951	GIBSON-DIGGS	LYNNETTE	\$1,586.00	School-Based Need	Supplies
157106952	GIBSON-DIGGS	LYNNETTE	\$700.00	School-Based Need	Services
157106953	GIBSON-DIGGS	LYNNETTE	\$1,416.00	School-Based Need	Supplies
157107675	SEALE	ELEANOR	(\$17.25)	School-Based Need	Supplies
157107676	SEALE	ELEANOR	\$122.55	School-Based Need	Equipment/textbooks
157109182	ALLSHOUSE	EMILY	\$172.94	School-Based Need	Supplies
157111177	WALLACE	LINNIS	\$43.53	School-Based Need	Supplies
157111178	WALLACE	LINNIS	\$72.48	School-Based Need	Supplies
157111179	WALLACE	LINNIS	\$44.40	School-Based Need	Supplies
157113791	CANTFIL	KEVIN	\$241.27	School-Based Need	Supplies
157113792	CANTFIL	KEVIN	\$24.99	School-Based Need	Supplies
157124389	PARK	JOSHUA	(\$34.50)	Central Office/School	Supplies
157124390	PARK	JOSHUA	\$890.00	Central Office/School	Services
157124391	PARK	JOSHUA	\$890.00	Central Office/School	Services
157128910	TAYLOR	RODERICK	\$2,468.27	School-Based Need	Supplies
157130378	PATE	JEFFREY	\$1,424.85	School-Based Need	Equipment/textbooks
157130379	PATE	JEFFREY	\$96.35	School-Based Need	Supplies
157131200	BISHOP	TAMIKA	\$195.00	School-Based Need	Supplies
157132464	HUNTER	VINCENT	\$129.50	School-Based Need	Supplies
157135901	CLARKE-HARROD	VERONICA	\$996.00	School-Based Need	Supplies
157139721	LINDE	JOCELYN	\$2,206.09	School-Based Need	Supplies
157139860	VIZIAN	SONIA	\$272.98	Central Office/School	Supplies
157139861	VIZIAN	SONIA	\$19.35	Central Office/School	Supplies
157139862	VIZIAN	SONIA	\$227.33	Central Office/School	Supplies
157140271	JACKSON	AARON	\$822.95	School-Based Need	Supplies
157140272	JACKSON	AARON	\$874.75	School-Based Need	Supplies
157140747	BURTON	JERRY	\$21.99	Central Office/School	Supplies
157140748	BURTON	JERRY	\$983.00	Central Office/School	Services
157140749	BURTON	JERRY	\$875.00	Central Office/School	Services
157141805	WHITE	GRADIS	\$1,360.23	School-Based Need	
157142377	JACKSON	AARON	\$151.78	School-Based Need	Supplies
157142701	MABRY	KAMARIA	\$635.56	School-Based Need	Supplies
157172913	HURT	BRIDGETTE	\$164.55	Central Office/School	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157182900	GIBSON-DIGGS	LYNNETTE	\$800.00	School-Based Need	Supplies
157183755	SEALE	ELEANOR	\$10.96	School-Based Need	Supplies
157183756	SEALE	ELEANOR	\$23.90	School-Based Need	Supplies
157185430	ALLSHOUSE	EMILY	\$169.08	School-Based Need	Supplies
157185431	ALLSHOUSE	EMILY	\$1,353.80	School-Based Need	Supplies
157187331	WALLACE	LINNIS	\$133.20	School-Based Need	Supplies
157188544	STOKES	TEKIA	\$500.00	School-Based Need	Services
157188545	STOKES	TEKIA	\$12.93	School-Based Need	Supplies
157188546	STOKES	TEKIA	\$41.99	School-Based Need	Supplies
157194738	WILLIAMS	EMILIO	\$920.55	School-Based Need	Supplies
157199703	SMITH	LORETTA	\$35.97	School-Based Need	Supplies
157199759	RAYNOR	FRANCINA	\$424.56	School-Based Need	Supplies
157202056	STEWART	JAYME	\$437.67	School-Based Need	Supplies
157202151	PARK	JOSHUA	\$2,400.00	Central Office/School	Services
157207935	WARE	DANNY	\$145.99	School-Based Need	Supplies
157207936	WARE	DANNY	\$183.98	School-Based Need	Supplies
157210081	BISHOP	TAMIKA	\$89.95	School-Based Need	Supplies
157214977	MAYS	MICHELLE	\$668.38	School-Based Need	Supplies
157215656	BALOGUN	CRYSTAL	\$329.60	School-Based Need	Supplies
157215657	BALOGUN	CRYSTAL	\$278.57	School-Based Need	Supplies
157217312	LATTIMORE	PHALLON	\$124.82	School-Based Need	Supplies
157217313	LATTIMORE	PHALLON	\$223.65	School-Based Need	Supplies
157219375	VIZIAN	SONIA	\$535.00	Central Office/School	Services
157219376	VIZIAN	SONIA	\$535.00	Central Office/School	Services
157219377	VIZIAN	SONIA	\$535.00	Central Office/School	Services
157219378	VIZIAN	SONIA	\$535.00	Central Office/School	Services
157219832	JACKSON	AARON	\$50.25	School-Based Need	Services
157220328	BURTON	JERRY	(\$170.94)	Central Office/School	Supplies
157220329	BURTON	JERRY	\$170.94	Central Office/School	Supplies
157221888	EVERETTE	THERESA	\$314.88	School-Based Need	Supplies
157222574	MABRY	KAMARIA	\$231.80	School-Based Need	Supplies
157222575	MABRY	KAMARIA	\$236.00	School-Based Need	Supplies
157222576	MABRY	KAMARIA	\$108.16	School-Based Need	Supplies
157257258	GRAY	RITA	\$162.17	School-Based Need	Supplies
157273610	HURT	BRIDGETTE	\$70.00	Central Office/School	Services
157273611	HURT	BRIDGETTE	\$70.00	Central Office/School	Services
157291529	ALLSHOUSE	EMILY	\$95.36	School-Based Need	Supplies
157291530	ALLSHOUSE	EMILY	\$964.00	School-Based Need	Supplies
157291531	ALLSHOUSE	EMILY	\$638.10	School-Based Need	Supplies
157291532	ALLSHOUSE	EMILY	\$116.38	School-Based Need	Supplies
157292363	JACKSON	ALFRED	\$39.99	School-Based Need	Equipment/textbooks
157292364	JACKSON	ALFRED	\$189.00	School-Based Need	Equipment/textbooks
157294420	SEALE	ELEANOR	\$62.28	School-Based Need	Supplies
157298432	WALLACE	LINNIS	\$165.48	School-Based Need	Supplies
157299766	STOKES	TEKIA	\$225.00	School-Based Need	Services
157306557	CANTFIL	KEVIN	\$99.59	School-Based Need	Equipment/textbooks
157306558	CANTFIL	KEVIN	\$15.99	School-Based Need	Supplies
157319115	RAYNOR	FRANCINA	\$1,194.59	School-Based Need	Supplies
157319465	ROBINSON	CHARLES	\$57.41	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157319466	ROBINSON	CHARLES	\$945.00	School-Based Need	Supplies
157319467	ROBINSON	CHARLES	\$945.00	School-Based Need	Supplies
157325558	PARK	JOSHUA	\$24.00	Central Office/School	Services
157325559	PARK	JOSHUA	\$14.69	Central Office/School	Supplies
157327409	LOUIS	SHANDHA	\$54.99	School-Based Need	Supplies
157327410	LOUIS	SHANDHA	\$56.64	School-Based Need	Supplies
157327411	LOUIS	SHANDHA	\$89.87	School-Based Need	Supplies
157327412	LOUIS	SHANDHA	\$99.99	School-Based Need	Supplies
157327413	LOUIS	SHANDHA	\$16.86	School-Based Need	Supplies
157327414	LOUIS	SHANDHA	\$40.20	School-Based Need	Supplies
157333360	GUEVARA	MATTHEW	\$19.47	Central Office/School	Supplies
157333361	GUEVARA	MATTHEW	\$68.91	Central Office/School	Supplies
157333362	GUEVARA	MATTHEW	\$192.69	Central Office/School	Supplies
157333363	GUEVARA	MATTHEW	\$79.65	Central Office/School	Supplies
157342095	HUNTER	VINCENT	\$106.90	School-Based Need	Supplies
157342096	HUNTER	VINCENT	\$29.85	School-Based Need	Supplies
157342097	HUNTER	VINCENT	\$98.62	School-Based Need	Supplies
157342183	ROBINSON	VIBHA	\$109.00	School-Based Need	Supplies
157345310	MAYS	MICHELLE	\$2,451.67	School-Based Need	Supplies
157345311	MAYS	MICHELLE	\$1,210.57	School-Based Need	Supplies
157350613	BALOGUN	CRYSTAL	\$209.70	School-Based Need	Supplies
157350614	BALOGUN	CRYSTAL	\$6.71	School-Based Need	Supplies
157352501	MUHAMMAD	NEELDA	\$338.24	Central Office/School	Supplies
157352502	MUHAMMAD	NEELDA	\$23.50	Central Office/School	Supplies
157352503	MUHAMMAD	NEELDA	\$39.72	Central Office/School	Supplies
157352504	MUHAMMAD	NEELDA	\$1,190.47	Central Office/School	Supplies
157352505	MUHAMMAD	NEELDA	\$24.80	Central Office/School	Supplies
157352506	MUHAMMAD	NEELDA	\$128.42	Central Office/School	Supplies
157352507	MUHAMMAD	NEELDA	\$99.50	Central Office/School	Supplies
157352508	MUHAMMAD	NEELDA	\$23.04	Central Office/School	Supplies
157352509	MUHAMMAD	NEELDA	\$39.72	Central Office/School	Supplies
157352510	MUHAMMAD	NEELDA	\$382.92	Central Office/School	Supplies
157352511	MUHAMMAD	NEELDA	\$1,513.40	Central Office/School	Supplies
157352512	MUHAMMAD	NEELDA	\$104.64	Central Office/School	Supplies
157352513	MUHAMMAD	NEELDA	\$143.90	Central Office/School	Supplies
157352514	MUHAMMAD	NEELDA	\$138.14	Central Office/School	Supplies
157352515	MUHAMMAD	NEELDA	\$124.75	Central Office/School	Supplies
157352516	MUHAMMAD	NEELDA	\$41.00	Central Office/School	Supplies
157352517	MUHAMMAD	NEELDA	\$122.12	Central Office/School	Supplies
157353751	LINDE	JOCELYN	\$315.00	School-Based Need	Supplies
157353752	LINDE	JOCELYN	\$315.00	School-Based Need	Supplies
157353840	VIZIAN	SONIA	\$685.99	Central Office/School	Supplies
157356299	JACKSON	AARON	(\$27.93)	School-Based Need	Supplies
157356640	MABRY	KAMARIA	\$77.88	School-Based Need	Supplies
157356641	MABRY	KAMARIA	\$18.17	School-Based Need	Supplies
157358001	CLARK	TERESA	\$399.90	School-Based Need	Supplies
157358811	JACKSON	AARON	\$2,037.16	School-Based Need	Supplies
157360975	HALL	BRANDON	\$1,506.40	School-Based Need	Supplies
157373511	GRAY	RITA	\$544.32	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157378664	HURT	BRIDGETTE	\$88.45	Central Office/School	Supplies
157378665	HURT	BRIDGETTE	\$331.96	Central Office/School	Supplies
157383966	SEALE	ELEANOR	\$749.70	School-Based Need	
157387980	BULLOCK	TYRONE	\$209.52	School-Based Need	Supplies
157393721	ROBINSON	CHARLES	\$611.45	School-Based Need	Supplies
157393722	ROBINSON	CHARLES	\$104.79	School-Based Need	Supplies
157395858	STEWART	JAYME	\$1,074.50	School-Based Need	Supplies
157395982	PARK	JOSHUA	\$1,685.10	Central Office/School	Services
157396295	RAYNOR	FRANCINA	\$2,169.74	School-Based Need	Supplies
157398379	LOUIS	SHANDHA	\$49.00	School-Based Need	Supplies
157398380	LOUIS	SHANDHA	\$32.22	School-Based Need	Supplies
157399274	WARE	DANNY	\$300.00	School-Based Need	Services
157399275	WARE	DANNY	\$739.00	School-Based Need	Services
157399276	WARE	DANNY	\$124.99	School-Based Need	Supplies
157400320	COOKE	EMMA	\$153.00	School-Based Need	Supplies
157404577	MUHAMMAD	NEELDA	\$25.45	Central Office/School	Supplies
157404578	MUHAMMAD	NEELDA	\$18.52	Central Office/School	Supplies
157404579	MUHAMMAD	NEELDA	\$37.98	Central Office/School	Supplies
157405209	BALOGUN	CRYSTAL	\$238.58	School-Based Need	Supplies
157405884	CLARK	TERESA	\$32.50	School-Based Need	Supplies
157405885	CLARK	TERESA	\$951.62	School-Based Need	Supplies
157406381	LINDE	JOCELYN	\$558.00	School-Based Need	Supplies
157406382	LINDE	JOCELYN	\$54.50	School-Based Need	Supplies
157406383	LINDE	JOCELYN	\$68.76	School-Based Need	Supplies
157406384	LINDE	JOCELYN	\$846.89	School-Based Need	Supplies
157406555	JACKSON	AARON	\$554.25	School-Based Need	Supplies
157407060	JACKSON	AARON	\$195.99	School-Based Need	Supplies
157407664	BURTON	JERRY	\$128.00	Central Office/School	Equipment/textbooks
157420993	GRAY	RITA	\$1,500.00	School-Based Need	Supplies
157433458	SEALE	ELEANOR	\$62.28	School-Based Need	Supplies
157439083	WALLACE	LINNIS	\$127.57	School-Based Need	Supplies
157440182	WATSON	RENEE	\$310.00	School-Based Need	Supplies
157446683	ROBINSON	CHARLES	\$5.48	School-Based Need	Supplies
157446684	ROBINSON	CHARLES	\$49.50	School-Based Need	Supplies
157446685	ROBINSON	CHARLES	\$247.37	School-Based Need	Supplies
157446686	ROBINSON	CHARLES	\$32.99	School-Based Need	Supplies
157446687	ROBINSON	CHARLES	\$100.60	School-Based Need	Supplies
157446688	ROBINSON	CHARLES	\$153.38	School-Based Need	Supplies
157449451	IBRAHIM	TOKA	\$102.20	School-Based Need	Supplies
157449472	STEWART	JAYME	\$243.73	School-Based Need	Supplies
157449900	SMITH	LORETTA	\$95.88	School-Based Need	Supplies
157451081	POTEAU	LAVANYA	\$496.37	School-Based Need	Supplies
157455247	COOKE	EMMA	\$996.04	School-Based Need	Supplies
157460061	LATTIMORE	PHALLON	\$111.30	School-Based Need	Supplies
157460385	MAYS	MICHELLE	\$209.84	School-Based Need	Supplies
157460541	CLARKE-HARROD	VERONICA	\$19.99	School-Based Need	Supplies
157460542	CLARKE-HARROD	VERONICA	\$27.75	School-Based Need	Supplies
157460543	CLARKE-HARROD	VERONICA	\$161.88	School-Based Need	Supplies
157461419	BALOGUN	CRYSTAL	\$34.24	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157461420	BALOGUN	CRYSTAL	\$2,168.31	School-Based Need	Supplies
157462420	CLARK	TERESA	\$784.98	School-Based Need	Supplies
157462497	WHITE	GRADIS	\$8.18	School-Based Need	
157462498	WHITE	GRADIS	\$73.05	School-Based Need	
157463199	LINDE	JOCELYN	\$443.75	School-Based Need	Supplies
157463205	HOOKS	CALVIN	\$79.98	School-Based Need	Supplies
157463999	JACKSON	AARON	\$182.46	School-Based Need	Supplies
157464000	MABRY	KAMARIA	\$103.98	School-Based Need	Supplies
157464001	MABRY	KAMARIA	\$287.80	School-Based Need	Supplies
157464628	MARTINEZ	LESLIE	\$377.19	School-Based Need	Supplies
157464724	BURTON	JERRY	\$37.00	Central Office/School	Supplies
157464725	BURTON	JERRY	\$9.11	Central Office/School	Supplies
157492457	SEALE	ELEANOR	\$146.37	School-Based Need	Supplies
157492912	JACKSON	CARMEN	\$37.97	School-Based Need	Supplies
157493270	MEJIA	MIRNA	\$38.08	School-Based Need	Supplies
157493271	MEJIA	MIRNA	\$187.50	School-Based Need	Supplies
157494904	GIBSON-DIGGS	LYNNETTE	\$725.00	School-Based Need	Supplies
157498440	DIGGS	DENISE	\$136.16	School-Based Need	Supplies
157498441	DIGGS	DENISE	\$59.39	School-Based Need	Supplies
157498442	DIGGS	DENISE	\$638.70	School-Based Need	Supplies
157503578	WILLIAMS	EMILIO	\$800.00	School-Based Need	Supplies
157504084	ROBINSON	CHARLES	\$161.90	School-Based Need	Supplies
157506644	PARK	JOSHUA	\$533.00	Central Office/School	Supplies
157506645	PARK	JOSHUA	\$66.87	Central Office/School	Supplies
157506646	PARK	JOSHUA	\$210.91	Central Office/School	Supplies
157511443	LAFORTUNE	NIRVA	\$365.94	School-Based Need	Supplies
157511444	LAFORTUNE	NIRVA	\$47.70	School-Based Need	Supplies
157511518	HUNTER	VINCENT	\$849.38	School-Based Need	Supplies
157511697	ROBINSON	VIBHA	\$533.00	School-Based Need	Supplies
157513119	BISHOP	TAMIKA	\$101.30	School-Based Need	Supplies
157513120	BISHOP	TAMIKA	\$13.98	School-Based Need	Supplies
157513121	BISHOP	TAMIKA	\$46.94	School-Based Need	Supplies
157516217	CLARKE-HARROD	VERONICA	\$186.28	School-Based Need	Supplies
157516218	CLARKE-HARROD	VERONICA	\$186.28	School-Based Need	Supplies
157516275	MUHAMMAD	NEELDA	\$678.70	Central Office/School	Supplies
157517039	BALOGUN	CRYSTAL	\$119.76	School-Based Need	Supplies
157517874	CLARK	TERESA	\$184.71	School-Based Need	Equipment/textbooks
157517875	CLARK	TERESA	\$897.00	School-Based Need	Supplies
157518622	LINDE	JOCELYN	\$28.89	School-Based Need	Supplies
157518623	LINDE	JOCELYN	\$86.01	School-Based Need	Supplies
157518624	LINDE	JOCELYN	\$10.16	School-Based Need	Supplies
157518625	LINDE	JOCELYN	\$82.70	School-Based Need	Supplies
157518818	VIZIAN	SONIA	\$651.99	Central Office/School	Supplies
157519279	HALL	BRANDON	\$99.95	School-Based Need	Supplies
157519280	HALL	BRANDON	\$99.95	School-Based Need	Supplies
157519281	HALL	BRANDON	\$99.95	School-Based Need	Supplies
157519282	HALL	BRANDON	\$149.48	School-Based Need	Supplies
157519908	MARTINEZ	LESLIE	\$651.84	School-Based Need	Supplies
157519909	MARTINEZ	LESLIE	\$1,054.81	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157519910	MARTINEZ	LESLIE	\$18.16	School-Based Need	Supplies
157519984	BURTON	JERRY	\$90.99	Central Office/School	Supplies
157545852	SEALE	ELEANOR	\$357.75	School-Based Need	Supplies
157545853	SEALE	ELEANOR	\$233.81	School-Based Need	Supplies
157546309	JACKSON	CARMEN	\$101.97	School-Based Need	Supplies
157546310	JACKSON	CARMEN	\$135.96	School-Based Need	Supplies
157547413	BROCK	BEULAH	(\$439.95)	School-Based Need	Supplies
157548295	GIBSON-DIGGS	LYNNETTE	\$1,091.30	School-Based Need	Supplies
157550374	WALLACE	LINNIS	\$394.06	School-Based Need	Equipment/textbooks
157557206	ROBINSON	CHARLES	\$247.37	School-Based Need	Supplies
157557897	RICHBURG	ALEXIS	\$553.00	School-Based Need	Supplies
157560139	RAYNOR	FRANCINA	\$348.45	School-Based Need	Supplies
157562588	LOUIS	SHANDHA	\$94.40	School-Based Need	Supplies
157563666	WALKER-MCLEAN	SANDRA	\$1,024.70	School-Based Need	Equipment/textbooks
157566690	WHITING	ANDREW	\$1,000.00	School-Based Need	Supplies
157566858	BISHOP	TAMIKA	\$85.95	School-Based Need	Supplies
157566860	BISHOP	TAMIKA	\$59.90	School-Based Need	Supplies
157566861	BISHOP	TAMIKA	\$257.00	School-Based Need	Equipment/textbooks
157566862	BISHOP	TAMIKA	\$248.00	School-Based Need	Equipment/textbooks
157568421	KNIGHT	ROLAND	\$270.65	School-Based Need	Supplies
157570026	MAYS	MICHELLE	\$232.98	School-Based Need	Supplies
157571942	CLARK	TERESA	\$59.88	School-Based Need	Equipment/textbooks
157571943	CLARK	TERESA	\$59.99	School-Based Need	Equipment/textbooks
157573468	MABRY	KAMARIA	\$44.96	School-Based Need	Supplies
157573469	MABRY	KAMARIA	\$83.30	School-Based Need	Supplies
157574093	BURTON	JERRY	\$25.40	Central Office/School	Supplies
157602176	GRAY	RITA	\$322.96	School-Based Need	Supplies
157626701	JACKSON	ALFRED	\$36.34	School-Based Need	Equipment/textbooks
157628144	BROCK	BEULAH	\$831.76	School-Based Need	Supplies
157628145	BROCK	BEULAH	\$174.79	School-Based Need	Supplies
157629267	GIBSON-DIGGS	LYNNETTE	\$275.00	School-Based Need	Services
157630401	SEALE	ELEANOR	\$568.19	School-Based Need	Supplies
157630402	SEALE	ELEANOR	\$59.22	School-Based Need	Supplies
157630403	SEALE	ELEANOR	\$106.90	School-Based Need	Equipment/textbooks
157630404	SEALE	ELEANOR	\$157.14	School-Based Need	Supplies
157630405	SEALE	ELEANOR	\$971.02	School-Based Need	Supplies
157630897	JACKSON	CARMEN	\$17.64	School-Based Need	Supplies
157632846	ALLSHOUSE	EMILY	\$46.76	School-Based Need	Supplies
157632847	ALLSHOUSE	EMILY	\$171.83	School-Based Need	Supplies
157641275	BULLOCK	TYRONE	\$19.61	School-Based Need	Supplies
157656047	ROBINSON	CHARLES	\$113.39	School-Based Need	Supplies
157658318	BROOKS	KOBIE	\$139.99	School-Based Need	Supplies
157658319	BROOKS	KOBIE	\$42.50	School-Based Need	Supplies
157658320	BROOKS	KOBIE	\$119.92	School-Based Need	Supplies
157658321	BROOKS	KOBIE	\$191.32	School-Based Need	Supplies
157658322	BROOKS	KOBIE	\$175.22	School-Based Need	Supplies
157658323	BROOKS	KOBIE	\$353.99	School-Based Need	Supplies
157658324	BROOKS	KOBIE	\$30.32	School-Based Need	Supplies
157658325	BROOKS	KOBIE	\$42.39	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157658326	BROOKS	KOBIE	\$38.97	School-Based Need	Supplies
157658327	BROOKS	KOBIE	\$1,262.51	School-Based Need	Supplies
157658328	BROOKS	KOBIE	\$75.26	School-Based Need	Supplies
157658329	BROOKS	KOBIE	\$39.98	School-Based Need	Supplies
157658330	BROOKS	KOBIE	\$175.09	School-Based Need	Supplies
157658331	BROOKS	KOBIE	\$43.95	School-Based Need	Supplies
157658332	BROOKS	KOBIE	\$24.38	School-Based Need	Supplies
157658333	BROOKS	KOBIE	\$31.46	School-Based Need	Supplies
157658334	BROOKS	KOBIE	\$129.88	School-Based Need	Supplies
157659011	PARK	JOSHUA	\$119.00	Central Office/School	Supplies
157659012	PARK	JOSHUA	\$2,500.00	Central Office/School	Services
157670224	BISHOP	TAMIKA	\$149.41	School-Based Need	Supplies
157677381	CLARKE-HARROD	VERONICA	\$222.11	School-Based Need	Supplies
157678265	BALOGUN	CRYSTAL	\$52.66	School-Based Need	Supplies
157678266	BALOGUN	CRYSTAL	\$619.80	School-Based Need	Supplies
157679567	FRANCIS	BERNADINE	\$2,490.88	School-Based Need	Supplies
157679568	FRANCIS	BERNADINE	\$190.00	School-Based Need	Supplies
157679569	FRANCIS	BERNADINE	\$2,370.12	School-Based Need	Supplies
157680861	STATON	IKEY	\$40.99	School-Based Need	Supplies
157683387	CLARK	TERESA	\$61.88	School-Based Need	Equipment/textbooks
157685539	BURTON	JERRY	\$4.20	Central Office/School	Supplies
157688397	JACKSON	AARON	\$165.36	School-Based Need	Supplies
157703770	GRAY	RITA	\$5.89	School-Based Need	Supplies
157716228	SEALE	ELEANOR	\$39.66	School-Based Need	Supplies
157718554	ALLSHOUSE	EMILY	\$25.32	School-Based Need	Supplies
157721324	WATSON	RENEE	\$679.61	School-Based Need	Supplies
157726232	WILLIAMS	EMILIO	\$1,931.20	School-Based Need	Supplies
157728476	BROOKS	KOBIE	\$288.80	School-Based Need	Supplies
157728477	BROOKS	KOBIE	\$66.05	School-Based Need	Supplies
157728478	BROOKS	KOBIE	\$28.28	School-Based Need	Supplies
157728479	BROOKS	KOBIE	\$110.22	School-Based Need	Supplies
157728896	STEWART	JAYME	\$991.99	School-Based Need	Supplies
157729046	PARK	JOSHUA	\$829.44	Central Office/School	Supplies
157732756	WARE	DANNY	\$600.00	School-Based Need	Equipment/textbooks
157732757	WARE	DANNY	\$389.94	School-Based Need	Supplies
157732758	WARE	DANNY	\$80.20	School-Based Need	Supplies
157734006	ROBINSON	VIBHA	\$155.75	School-Based Need	Supplies
157734007	ROBINSON	VIBHA	\$500.00	School-Based Need	Services
157734008	ROBINSON	VIBHA	\$500.00	School-Based Need	Services
157738281	LATTIMORE	PHALLON	\$102.25	School-Based Need	Supplies
157738508	MAYS	MICHELLE	\$138.95	School-Based Need	Supplies
157738509	MAYS	MICHELLE	\$1,541.25	School-Based Need	Supplies
157740759	LINDE	JOCELYN	\$538.50	School-Based Need	Supplies
157740960	JACKSON	AARON	\$147.99	School-Based Need	Supplies
157741495	JACKSON	AARON	\$1,360.90	School-Based Need	Supplies
157742120	BURTON	JERRY	\$45.99	Central Office/School	Services
157742121	BURTON	JERRY	\$1,739.92	Central Office/School	Equipment/textbooks
157743219	BRIDGEFORTH	VANESSA	\$213.72	School-Based Need	Supplies
157767083	HURT	BRIDGETTE	\$100.00	Central Office/School	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157775063	BROCK	BEULAH	\$85.88	School-Based Need	Supplies
157776345	SEALE	ELEANOR	\$428.99	School-Based Need	Equipment/textbooks
157777873	ALLSHOUSE	EMILY	\$299.99	School-Based Need	Supplies
157777874	ALLSHOUSE	EMILY	\$299.99	School-Based Need	Supplies
157777875	ALLSHOUSE	EMILY	\$410.82	School-Based Need	Supplies
157780431	STOKES	TEKIA	\$307.64	School-Based Need	Supplies
157780432	STOKES	TEKIA	\$25.99	School-Based Need	Supplies
157780433	STOKES	TEKIA	\$48.95	School-Based Need	Supplies
157780434	STOKES	TEKIA	\$456.75	School-Based Need	Supplies
157787739	HENSON	TIESHA	\$2,247.61	Central Office/School	Supplies
157790235	RAYNOR	FRANCINA	\$305.00	School-Based Need	Supplies
157791952	BROOKS	KOBIE	\$653.15	School-Based Need	Supplies
157792362	PARK	JOSHUA	\$909.45	Central Office/School	Supplies
157792363	PARK	JOSHUA	\$743.25	Central Office/School	Supplies
157792364	PARK	JOSHUA	\$1,150.00	Central Office/School	Services
157799010	BISHOP	TAMIKA	\$16.95	School-Based Need	Supplies
157800139	HUNTER	VINCENT	\$917.83	School-Based Need	Supplies
157800140	HUNTER	VINCENT	\$1,219.91	School-Based Need	Supplies
157800260	ROBINSON	VIBHA	\$136.06	School-Based Need	Supplies
157802334	KNIGHT	ROLAND	\$304.75	School-Based Need	Supplies
157803353	MAYS	MICHELLE	\$662.38	School-Based Need	Supplies
157803455	CLARKE-HARROD	VERONICA	\$100.00	School-Based Need	Supplies
157805540	STATON	IKEY	\$95.30	School-Based Need	Services
157805541	STATON	IKEY	\$713.44	School-Based Need	Services
157806063	URENO	MAYRA	\$100.00	Central Office/School	Services
157807268	LINDE	JOCELYN	\$102.99	School-Based Need	Supplies
157808234	BURTON	JERRY	\$1,295.00	Central Office/School	Services
157808235	BURTON	JERRY	\$1,800.00	Central Office/School	Equipment/textbooks
157809797	JACKSON	AARON	\$235.98	School-Based Need	Supplies
157810276	HALL	BRANDON	\$680.33	School-Based Need	Supplies
157810277	HALL	BRANDON	\$513.63	School-Based Need	Supplies
157810278	HALL	BRANDON	\$425.08	School-Based Need	Supplies
157834920	HURT	BRIDGETTE	\$600.00	Central Office/School	Services
157841354	JACKSON	ALFRED	\$25.44	School-Based Need	Equipment/textbooks
157841355	JACKSON	ALFRED	\$49.46	School-Based Need	Equipment/textbooks
157841750	MEJIA	MIRNA	\$59.90	School-Based Need	Supplies
157844216	JACKSON VINES	KIMBERLY	(\$18.01)	School-Based Need	Equipment/textbooks
157845113	ALLSHOUSE	EMILY	\$129.99	School-Based Need	Supplies
157846702	WALLACE	LINNIS	\$484.90	School-Based Need	Supplies
157847388	DIGGS	DENISE	\$27.50	School-Based Need	Supplies
157849553	BULLOCK	TYRONE	\$2,200.65	School-Based Need	Supplies
157853536	WILLIAMS	EMILIO	\$953.83	School-Based Need	Supplies
157858067	SMITH	LORETTA	\$61.08	School-Based Need	Supplies
157858471	ROBINSON	CHARLES	\$37.47	School-Based Need	Supplies
157858472	ROBINSON	CHARLES	\$24.54	School-Based Need	Supplies
157858473	ROBINSON	CHARLES	\$10.48	School-Based Need	Supplies
157859912	BROOKS	KOBIE	\$25.19	School-Based Need	Supplies
157860241	STEWART	JAYME	\$129.99	School-Based Need	Supplies
157862251	LOUIS	SHANDHA	\$56.97	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157864914	TAYLOR	RODERICK	\$63.87	School-Based Need	Supplies
157866230	PATE	JEFFREY	\$2,500.00	School-Based Need	Supplies
157867121	BISHOP	TAMIKA	\$23.95	School-Based Need	Supplies
157868381	COOKE	EMMA	\$557.99	School-Based Need	Supplies
157868382	COOKE	EMMA	\$127.84	School-Based Need	Supplies
157868518	ROBINSON	VIBHA	\$12.58	School-Based Need	Supplies
157869182	DORSEY	DANITA	\$206.65	School-Based Need	Supplies
157871724	CLARKE-HARROD	VERONICA	\$199.00	School-Based Need	Supplies
157872975	FRANCIS	BERNADINE	\$145.05	School-Based Need	Supplies
157873726	STATON	IKEY	\$54.94	School-Based Need	Supplies
157875409	LINDE	JOCELYN	\$688.00	School-Based Need	Supplies
157875410	LINDE	JOCELYN	\$504.00	School-Based Need	Supplies
157876396	BURTON	JERRY	\$99.00	Central Office/School	Services
157877977	JACKSON	AARON	\$255.88	School-Based Need	Supplies
157914113	BROCK	BEULAH	\$477.91	School-Based Need	Supplies
157915211	DUNSTON-	EVELYN	\$2,500.00	School-Based Need	Supplies
157917188	ALLSHOUSE	EMILY	\$1,695.00	School-Based Need	Supplies
157918773	WALLACE	LINNIS	\$177.87	School-Based Need	Equipment/textbooks
157918774	WALLACE	LINNIS	\$156.75	School-Based Need	Equipment/textbooks
157918775	WALLACE	LINNIS	\$207.87	School-Based Need	Supplies
157918776	WALLACE	LINNIS	\$181.41	School-Based Need	Supplies
157918777	WALLACE	LINNIS	\$362.82	School-Based Need	Supplies
157920507	THIAM	MOHAMED	\$200.00	School-Based Need	Supplies
157920508	THIAM	MOHAMED	\$155.00	School-Based Need	Supplies
157920509	THIAM	MOHAMED	\$43.82	School-Based Need	Supplies
157920510	THIAM	MOHAMED	\$357.65	School-Based Need	Supplies
157921628	BULLOCK	TYRONE	\$40.33	School-Based Need	Supplies
157924644	JAUREGUIZAR	YOLANDA	\$69.00	School-Based Need	Supplies
157930539	SMITH	LORETTA	\$45.93	School-Based Need	Supplies
157930927	ROBINSON	CHARLES	\$148.51	School-Based Need	Supplies
157934792	LOUIS	SHANDHA	\$14.97	School-Based Need	Supplies
157935513	WALKER-MCLEAN	SANDRA	\$22.98	School-Based Need	Supplies
157935514	WALKER-MCLEAN	SANDRA	\$11.89	School-Based Need	Supplies
157935515	WALKER-MCLEAN	SANDRA	\$445.84	School-Based Need	Supplies
157937550	TAYLOR	RODERICK	\$2,493.00	School-Based Need	Supplies
157939056	PATE	JEFFREY	\$346.45	School-Based Need	Supplies
157939057	PATE	JEFFREY	\$2,272.70	School-Based Need	Supplies
157940073	BISHOP	TAMIKA	\$23.95	School-Based Need	Supplies
157941308	LAFORTUNE	NIRVA	\$906.13	School-Based Need	Supplies
157943598	KNIGHT	ROLAND	\$180.00	School-Based Need	Supplies
157943977	MCQUEEN	SAMANTHA	\$19.94	Central Office/School	Supplies
157943978	MCQUEEN	SAMANTHA	\$357.95	Central Office/School	Supplies
157944806	MAYS	MICHELLE	\$71.98	School-Based Need	Supplies
157947085	STATON	IKEY	\$626.90	School-Based Need	Equipment/textbooks
157947633	URENO	MAYRA	\$50.00	Central Office/School	Services
157949624	MILLER	KARMEN	\$14.42	School-Based Need	Supplies
157949625	MILLER	KARMEN	\$569.97	School-Based Need	Equipment/textbooks
157949907	BURTON	JERRY	\$35.00	Central Office/School	Services
157950900	ALVARADO	JACQUELINE	\$1,066.46	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
157952138	HALL	BRANDON	\$2,430.00	School-Based Need	Supplies
158015848	MEJIA	MIRNA	\$181.80	School-Based Need	Supplies
158018899	ALLSHOUSE	EMILY	\$74.69	School-Based Need	Supplies
158018900	ALLSHOUSE	EMILY	\$377.60	School-Based Need	Supplies
158022192	JACKSON	CARMEN	\$9.58	School-Based Need	Supplies
158022193	JACKSON	CARMEN	\$46.07	School-Based Need	Supplies
158030303	WATSON	RENEE	\$41.15	School-Based Need	Supplies
158030304	WATSON	RENEE	\$651.45	School-Based Need	Supplies
158030305	WATSON	RENEE	\$5.34	School-Based Need	Supplies
158030306	WATSON	RENEE	\$46.01	School-Based Need	Supplies
158030307	WATSON	RENEE	\$34.67	School-Based Need	Supplies
158030308	WATSON	RENEE	\$45.24	School-Based Need	Supplies
158030309	WATSON	RENEE	\$21.49	School-Based Need	Supplies
158030310	WATSON	RENEE	\$23.93	School-Based Need	Supplies
158030311	WATSON	RENEE	\$91.32	School-Based Need	Supplies
158030312	WATSON	RENEE	\$15.11	School-Based Need	Supplies
158030313	WATSON	RENEE	\$17.62	School-Based Need	Supplies
158030399	DIGGS	DENISE	\$303.74	School-Based Need	Supplies
158039136	JAUREGUIZAR	YOLANDA	\$39.70	School-Based Need	Supplies
158039137	JAUREGUIZAR	YOLANDA	\$52.07	School-Based Need	Supplies
158046186	BROOKS	KOBIE	(\$235.99)	School-Based Need	
158046187	BROOKS	KOBIE	(\$123.00)	School-Based Need	
158046188	BROOKS	KOBIE	\$2,500.00	School-Based Need	Supplies
158046189	BROOKS	KOBIE	\$235.99	School-Based Need	Supplies
158046190	BROOKS	KOBIE	\$123.00	School-Based Need	Supplies
158046191	BROOKS	KOBIE	\$2,341.92	School-Based Need	Supplies
158046192	BROOKS	KOBIE	\$193.31	School-Based Need	Supplies
158046193	BROOKS	KOBIE	\$2,025.93	School-Based Need	Supplies
158046484	STEWART	JAYME	\$59.95	School-Based Need	Supplies
158052431	LOUIS	SHANDHA	\$94.95	School-Based Need	Supplies
158052432	LOUIS	SHANDHA	\$223.66	School-Based Need	Supplies
158052433	LOUIS	SHANDHA	\$21.99	School-Based Need	Supplies
158053726	POTEAU	LAVANYA	\$91.44	School-Based Need	Supplies
158054772	TAYLOR	RODERICK	\$284.48	School-Based Need	Supplies
158054773	TAYLOR	RODERICK	\$237.10	School-Based Need	Supplies
158054774	TAYLOR	RODERICK	\$448.25	School-Based Need	Supplies
158054775	TAYLOR	RODERICK	\$21.08	School-Based Need	Supplies
158054776	TAYLOR	RODERICK	\$52.57	School-Based Need	Supplies
158055197	WARE	DANNY	\$333.60	School-Based Need	Supplies
158057410	WALKER-MCLEAN	SANDRA	\$381.17	School-Based Need	Supplies
158057411	WALKER-MCLEAN	SANDRA	\$869.93	School-Based Need	Supplies
158057412	WALKER-MCLEAN	SANDRA	\$20.56	School-Based Need	Supplies
158066694	COOKE	EMMA	\$27.80	School-Based Need	Supplies
158068614	KNIGHT	ROLAND	\$700.00	School-Based Need	Supplies
158068615	KNIGHT	ROLAND	\$535.00	School-Based Need	Services
158068616	KNIGHT	ROLAND	\$535.00	School-Based Need	Services
158068617	KNIGHT	ROLAND	\$535.00	School-Based Need	Services
158069807	MAYS	MICHELLE	\$99.00	School-Based Need	Supplies
158072542	MALRY	FRANCES	\$89.00	Central Office/School	Services

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158076193	LATTIMORE	PHALLON	\$439.70	School-Based Need	Supplies
158076216	STATON	IKEY	\$160.20	School-Based Need	Supplies
158076217	STATON	IKEY	\$787.91	School-Based Need	Services
158076218	STATON	IKEY	\$133.82	School-Based Need	Supplies
158076219	STATON	IKEY	\$12.98	School-Based Need	Supplies
158078563	MILLER	KARMEN	\$176.56	School-Based Need	Supplies
158078843	BURTON	JERRY	\$2,700.00	Central Office/School	Services
158078844	BURTON	JERRY	\$2,170.95	Central Office/School	Services
158078845	BURTON	JERRY	\$345.00	Central Office/School	Services
158078846	BURTON	JERRY	\$20.00	Central Office/School	Services
158083326	JACKSON	AARON	(\$195.99)	School-Based Need	Supplies
158084999	EVERETTE	THERESA	\$26.30	School-Based Need	Supplies
158085000	EVERETTE	THERESA	\$1,709.63	School-Based Need	Supplies
158085534	HALL	BRANDON	\$832.00	School-Based Need	Supplies
158085535	HALL	BRANDON	\$1,000.00	School-Based Need	Supplies
158100998	HURT	BRIDGETTE	\$1,121.56	Central Office/School	Services
158100999	HURT	BRIDGETTE	\$60.89	Central Office/School	Supplies
158105545	WHITE	CRYSTAL	\$591.25	School-Based Need	Supplies
158107337	ALLSHOUSE	EMILY	\$2,058.24	School-Based Need	Supplies
158107338	ALLSHOUSE	EMILY	\$251.82	School-Based Need	Supplies
158107339	ALLSHOUSE	EMILY	\$454.83	School-Based Need	Supplies
158109004	BULLOCK	TYRONE	\$1,122.00	School-Based Need	Supplies
158109759	DIGGS	DENISE	\$1,079.70	School-Based Need	Supplies
158114150	ROBINSON	CHARLES	\$132.25	School-Based Need	Supplies
158117179	POTEAU	LAVANYA	\$15.90	School-Based Need	Supplies
158117180	POTEAU	LAVANYA	\$21.20	School-Based Need	Supplies
158118202	STAPLETON	CHARLENE	\$200.00	School-Based Need	Supplies
158118644	TAYLOR	RODERICK	\$21.40	School-Based Need	Supplies
158118645	TAYLOR	RODERICK	\$9.56	School-Based Need	Supplies
158119148	WARE	DANNY	\$119.98	School-Based Need	Supplies
158119149	WARE	DANNY	\$210.82	School-Based Need	Supplies
158119522	THORNTON	MIA	\$98.97	School-Based Need	Supplies
158122555	FRANCIS	BERNADINE	\$1,485.02	School-Based Need	Supplies
158122995	MCQUEEN	SAMANTHA	\$3,157.00	Central Office/School	Services
158122996	MCQUEEN	SAMANTHA	\$6.97	Central Office/School	Supplies
158123868	LATTIMORE	PHALLON	\$2,440.59	School-Based Need	Supplies
158124107	MAYS	MICHELLE	\$374.81	School-Based Need	Supplies
158124210	CLARKE-HARROD	VERONICA	\$60.99	School-Based Need	Supplies
158124507	URENO	MAYRA	\$375.27	Central Office/School	Equipment/textbooks
158126076	VIZIAN	SONIA	\$560.00	Central Office/School	Services
158126077	VIZIAN	SONIA	\$455.00	Central Office/School	Services
158126078	VIZIAN	SONIA	\$560.00	Central Office/School	Services
158126079	VIZIAN	SONIA	\$455.00	Central Office/School	Services
158126080	VIZIAN	SONIA	\$535.00	Central Office/School	Services
158126836	MILLER	KARMEN	\$223.44	School-Based Need	Supplies
158127154	BURTON	JERRY	\$860.00	Central Office/School	Equipment/textbooks
158147057	HURT	BRIDGETTE	\$126.55	Central Office/School	Supplies
158147058	HURT	BRIDGETTE	\$91.94	Central Office/School	Supplies
158147059	HURT	BRIDGETTE	\$96.38	Central Office/School	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158147060	HURT	BRIDGETTE	\$44.89	Central Office/School	Supplies
158147061	HURT	BRIDGETTE	\$96.25	Central Office/School	Supplies
158147062	HURT	BRIDGETTE	\$10.45	Central Office/School	Supplies
158147063	HURT	BRIDGETTE	\$2.58	Central Office/School	Supplies
158147064	HURT	BRIDGETTE	\$183.81	Central Office/School	Supplies
158147065	HURT	BRIDGETTE	\$18.09	Central Office/School	Supplies
158147066	HURT	BRIDGETTE	\$115.33	Central Office/School	Supplies
158147067	HURT	BRIDGETTE	\$66.83	Central Office/School	Supplies
158147068	HURT	BRIDGETTE	\$56.90	Central Office/School	Supplies
158152501	JACKSON	ALFRED	\$113.98	School-Based Need	Supplies
158157453	WALLACE	LINNIS	\$52.25	School-Based Need	Supplies
158157454	WALLACE	LINNIS	\$148.34	School-Based Need	Supplies
158157455	WALLACE	LINNIS	\$87.89	School-Based Need	Supplies
158157456	WALLACE	LINNIS	\$152.63	School-Based Need	Supplies
158157457	WALLACE	LINNIS	\$148.34	School-Based Need	Supplies
158157458	WALLACE	LINNIS	\$136.13	School-Based Need	Supplies
158157459	WALLACE	LINNIS	\$87.89	School-Based Need	Supplies
158157460	WALLACE	LINNIS	\$140.25	School-Based Need	Supplies
158157461	WALLACE	LINNIS	\$115.34	School-Based Need	Supplies
158159009	STOKES	TEKIA	\$959.06	School-Based Need	Supplies
158167173	BROOKS	KOBIE	\$2,494.20	School-Based Need	Supplies
158167845	PARK	JOSHUA	(\$358.49)	Central Office/School	Supplies
158167846	PARK	JOSHUA	\$280.52	Central Office/School	Supplies
158169407	POTEAU	LAVANYA	\$95.40	School-Based Need	Supplies
158171078	LOUIS	SHANDHA	\$7.05	School-Based Need	Supplies
158172203	WARE	DANNY	\$300.00	School-Based Need	Equipment/textbooks
158173982	COOKE	EMMA	\$510.00	School-Based Need	Supplies
158173985	HUNTER	VINCENT	\$125.89	School-Based Need	Supplies
158179140	LATTIMORE	PHALLON	\$2,247.75	School-Based Need	Supplies
158179211	STATON	IKEY	(\$139.50)	School-Based Need	Supplies
158179542	MAYS	MICHELLE	\$97.88	School-Based Need	Supplies
158180136	URENO	MAYRA	\$285.74	Central Office/School	Equipment/textbooks
158180137	URENO	MAYRA	\$285.74	Central Office/School	Equipment/textbooks
158182378	LINDE	JOCELYN	\$251.79	School-Based Need	Supplies
158182624	JACKSON	AARON	\$336.12	School-Based Need	Supplies
158185568	ALVARADO	JACQUELINE	\$94.23	School-Based Need	Supplies
158217271	HURT	BRIDGETTE	\$1,695.00	Central Office/School	Supplies
158217272	HURT	BRIDGETTE	\$8.79	Central Office/School	Supplies
158217273	HURT	BRIDGETTE	\$325.00	Central Office/School	Supplies
158225255	JACKSON	ALFRED	\$70.72	School-Based Need	Supplies
158227778	DUNSTON-	EVELYN	\$2,500.00	School-Based Need	Supplies
158228106	SEALE	ELEANOR	\$736.89	School-Based Need	Supplies
158228107	SEALE	ELEANOR	\$30.72	School-Based Need	Supplies
158228108	SEALE	ELEANOR	\$1,227.40	School-Based Need	Supplies
158233393	DIGGS	DENISE	\$1,814.40	School-Based Need	Supplies
158233777	STOKES	TEKIA	\$2,470.36	School-Based Need	Supplies
158233778	STOKES	TEKIA	\$180.25	School-Based Need	Supplies
158239166	JAUREGUIZAR	YOLANDA	\$33.64	School-Based Need	Supplies
158240466	WILLIAMS	EMILIO	\$1,157.50	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158248737	PARK	JOSHUA	\$206.47	Central Office/School	Supplies
158251103	LOUIS	SHANDHA	\$30.76	School-Based Need	Supplies
158251948	WALKER-MCLEAN	SANDRA	\$59.98	School-Based Need	Supplies
158251949	WALKER-MCLEAN	SANDRA	\$26.97	School-Based Need	Supplies
158251950	WALKER-MCLEAN	SANDRA	\$183.99	School-Based Need	Supplies
158251951	WALKER-MCLEAN	SANDRA	\$109.35	School-Based Need	Supplies
158251952	WALKER-MCLEAN	SANDRA	\$18.18	School-Based Need	Supplies
158251953	WALKER-MCLEAN	SANDRA	\$41.62	School-Based Need	Supplies
158251954	WALKER-MCLEAN	SANDRA	\$9.98	School-Based Need	Supplies
158254538	TAYLOR	RODERICK	\$605.00	School-Based Need	Supplies
158255103	WARE	DANNY	\$400.00	School-Based Need	Supplies
158257277	CARTER	RODNEY	\$165.97	School-Based Need	
158258736	COOKE	EMMA	\$383.10	School-Based Need	Supplies
158258739	HUNTER	VINCENT	\$468.26	School-Based Need	Supplies
158258740	HUNTER	VINCENT	\$635.94	School-Based Need	Supplies
158259646	DORSEY	DANITA	\$42.22	School-Based Need	Supplies
158262602	MAYS	MICHELLE	\$360.00	School-Based Need	Supplies
158262737	CLARKE-HARROD	VERONICA	\$2,087.36	School-Based Need	Supplies
158263352	BALOGUN	CRYSTAL	\$91.90	School-Based Need	Supplies
158265342	LATTIMORE	PHALLON	\$219.21	School-Based Need	Supplies
158265343	LATTIMORE	PHALLON	\$1,800.59	School-Based Need	Supplies
158265408	STATON	IKEY	\$250.00	School-Based Need	Services
158265903	MUHAMMAD	NEELDA	(\$2.58)	Central Office/School	Supplies
158266158	URENO	MAYRA	\$197.82	Central Office/School	Equipment/textbooks
158267633	LINDE	JOCELYN	\$49.00	School-Based Need	Supplies
158267634	LINDE	JOCELYN	\$576.99	School-Based Need	Supplies
158267635	LINDE	JOCELYN	\$166.48	School-Based Need	Supplies
158267636	LINDE	JOCELYN	\$39.59	School-Based Need	Supplies
158267637	LINDE	JOCELYN	\$679.80	School-Based Need	Supplies
158267779	VIZIAN	SONIA	\$2,451.00	Central Office/School	Services
158268671	MARTINEZ	LESLIE	\$840.80	School-Based Need	Supplies
158268738	BURTON	JERRY	\$247.66	Central Office/School	Services
158269984	WHITE	GRADIS	\$1,510.85	School-Based Need	
158270419	EVERETTE	THERESA	\$54.39	School-Based Need	Supplies
158270420	EVERETTE	THERESA	\$141.38	School-Based Need	Supplies
158270692	HOOKS	CALVIN	\$1,398.40	School-Based Need	Supplies
158300477	WALLACE	LINNIS	\$955.00	School-Based Need	Supplies
158301497	DIGGS	DENISE	\$64.72	School-Based Need	Supplies
158305029	DENT-AMBROSE	BRENDA	\$19.25	School-Based Need	Supplies
158307169	ROBINSON	CHARLES	\$511.85	School-Based Need	Supplies
158307170	ROBINSON	CHARLES	\$189.00	School-Based Need	Supplies
158307873	RICHBURG	ALEXIS	\$828.00	School-Based Need	Supplies
158307874	RICHBURG	ALEXIS	\$9.99	School-Based Need	Supplies
158307875	RICHBURG	ALEXIS	\$139.99	School-Based Need	Supplies
158309816	PARK	JOSHUA	\$152.50	Central Office/School	Supplies
158311219	POTEAU	LAVANYA	\$99.00	School-Based Need	Supplies
158312699	LOUIS	SHANDHA	\$5.62	School-Based Need	Supplies
158313720	WALKER-MCLEAN	SANDRA	\$396.87	School-Based Need	Supplies
158315341	PATE	JEFFREY	(\$2,500.00)	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158316202	DORSEY	DANITA	(\$129.98)	School-Based Need	Supplies
158316548	BISHOP	TAMIKA	\$498.86	School-Based Need	Supplies
158324170	BURTON	JERRY	\$42.09	Central Office/School	Services
158340272	HURT	BRIDGETTE	\$1,060.83	Central Office/School	Supplies
158340273	HURT	BRIDGETTE	\$1,148.65	Central Office/School	Services
158347394	GIBSON-DIGGS	LYNNETTE	\$196.25	School-Based Need	Supplies
158347399	ALLSHOUSE	EMILY	\$57.97	School-Based Need	Supplies
158349233	BULLOCK	TYRONE	\$1,218.66	School-Based Need	Supplies
158350027	DIGGS	DENISE	\$779.80	School-Based Need	Supplies
158353902	WILLIAMS	EMILIO	\$360.07	School-Based Need	Supplies
158354771	CAMPBELL	JACQUELINE	\$300.00	School-Based Need	Supplies
158354892	RICHBURG	ALEXIS	\$2,342.97	School-Based Need	Supplies
158356377	STEWART	JAYME	\$105.98	School-Based Need	Supplies
158356469	PARK	JOSHUA	\$644.66	Central Office/School	Supplies
158358746	LOUIS	SHANDHA	\$11.24	School-Based Need	Supplies
158358747	LOUIS	SHANDHA	\$11.24	School-Based Need	Supplies
158358989	TAYLOR	RODERICK	\$9.58	School-Based Need	Supplies
158358990	TAYLOR	RODERICK	\$143.05	School-Based Need	Supplies
158359581	WALKER-MCLEAN	SANDRA	\$1,498.66	School-Based Need	Supplies
158359582	WALKER-MCLEAN	SANDRA	\$23.34	School-Based Need	Supplies
158359583	WALKER-MCLEAN	SANDRA	\$68.67	School-Based Need	Supplies
158359586	WARE	DANNY	\$200.00	School-Based Need	Supplies
158359587	WARE	DANNY	\$200.00	School-Based Need	Supplies
158359588	WARE	DANNY	\$312.50	School-Based Need	Supplies
158359589	WARE	DANNY	\$312.50	School-Based Need	Supplies
158359590	WARE	DANNY	\$168.00	School-Based Need	Supplies
158361645	DORSEY	DANITA	\$2,440.70	School-Based Need	Supplies
158362169	MCCANTS	ELEASE	\$1,747.90	School-Based Need	Supplies
158363202	FRANCIS	BERNADINE	\$16.50	School-Based Need	Supplies
158363580	MCQUEEN	SAMANTHA	\$3,390.00	Central Office/School	Services
158364374	LATTIMORE	PHALLON	\$900.00	School-Based Need	Supplies
158364438	STATON	IKEY	\$10.98	School-Based Need	Supplies
158364718	CLARKE-HARROD	VERONICA	\$124.99	School-Based Need	Services
158365013	URENO	MAYRA	\$289.00	Central Office/School	Services
158367696	MARTINEZ	LESLIE	\$699.98	School-Based Need	Supplies
158398914	WINSTON-STOKES	LISA	\$200.00	School-Based Need	Supplies
158399259	SNOWDEN	JACQUELINE	\$584.46	School-Based Need	Supplies
158399278	GIBSON-DIGGS	LYNNETTE	\$945.00	School-Based Need	Supplies
158399279	GIBSON-DIGGS	LYNNETTE	\$295.00	School-Based Need	Services
158399489	ARGUETA	JULIA	\$184.95	School-Based Need	Supplies
158400260	JACKSON	CARMEN	\$101.97	School-Based Need	Supplies
158400261	JACKSON	CARMEN	\$203.94	School-Based Need	Supplies
158401468	ALLSHOUSE	EMILY	\$143.20	School-Based Need	Supplies
158401469	ALLSHOUSE	EMILY	\$14.78	School-Based Need	Supplies
158401505	DUNN	ANDRIETTA	\$195.00	School-Based Need	Supplies
158403839	DIGGS	DENISE	\$79.10	School-Based Need	Supplies
158414635	RICHBURG	ALEXIS	\$2,411.71	School-Based Need	Supplies
158414636	RICHBURG	ALEXIS	\$118.00	School-Based Need	Supplies
158415551	BROOKS	KOBIE	\$93.10	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158417868	LOUIS	SHANDHA	\$20.18	School-Based Need	Supplies
158417869	LOUIS	SHANDHA	\$28.07	School-Based Need	Supplies
158418551	WALKER-MCLEAN	SANDRA	\$118.77	School-Based Need	Supplies
158419353	POTEAU	LAVANYA	\$1,505.15	School-Based Need	Supplies
158419354	POTEAU	LAVANYA	\$124.00	School-Based Need	Supplies
158420946	WARE	DANNY	\$1,316.93	School-Based Need	Supplies
158424749	DORSEY	DANITA	\$2,359.72	School-Based Need	Supplies
158426434	MCQUEEN	SAMANTHA	\$1,187.50	Central Office/School	Services
158427209	MAYS	MICHELLE	\$152.97	School-Based Need	Supplies
158427210	MAYS	MICHELLE	\$45.00	School-Based Need	Supplies
158429397	STATON	IKEY	\$195.98	School-Based Need	Supplies
158431145	LINDE	JOCELYN	\$127.00	School-Based Need	Supplies
158431269	VIZIAN	SONIA	\$1,577.16	Central Office/School	Services
158431270	VIZIAN	SONIA	\$800.00	Central Office/School	Services
158432850	BROWN	WILLIAM JOSEPH	\$1,825.05	School-Based Need	Supplies
158432851	BROWN	WILLIAM JOSEPH	\$399.04	School-Based Need	Supplies
158458629	HURT	BRIDGETTE	\$12.00	Central Office/School	Supplies
158458630	HURT	BRIDGETTE	\$12.00	Central Office/School	Supplies
158458631	HURT	BRIDGETTE	\$183.48	Central Office/School	Supplies
158464578	JACKSON	ALFRED	\$12.96	School-Based Need	Supplies
158464579	JACKSON	ALFRED	\$63.08	School-Based Need	Supplies
158464580	JACKSON	ALFRED	\$27.04	School-Based Need	Supplies
158466064	SNOWDEN	JACQUELINE	\$38.91	School-Based Need	Supplies
158466065	SNOWDEN	JACQUELINE	\$2,119.60	School-Based Need	Supplies
158466066	SNOWDEN	JACQUELINE	(\$20.85)	School-Based Need	
158466497	DUNSTON-	EVELYN	\$183.00	School-Based Need	Supplies
158466696	SIMPSON	DEMETRIUS	\$1,199.70	School-Based Need	Supplies
158466756	SEALE	ELEANOR	\$575.77	School-Based Need	Supplies
158467345	JACKSON VINES	KIMBERLY	\$50.00	School-Based Need	Supplies
158468273	ALLSHOUSE	EMILY	\$51.96	School-Based Need	Supplies
158468293	FRIEDMAN	SHAWNA	\$200.00	School-Based Need	Supplies
158470053	WALLACE	LINNIS	\$2,490.93	School-Based Need	Supplies
158470799	DIGGS	DENISE	\$739.80	School-Based Need	Supplies
158471126	STOKES	TEKIA	\$449.89	School-Based Need	Supplies
158478149	DENT-AMBROSE	BRENDA	\$103.94	School-Based Need	Supplies
158482196	RICHBURG	ALEXIS	\$90.00	School-Based Need	Supplies
158483650	PARK	JOSHUA	\$9.13	Central Office/School	Supplies
158489490	THOMPSON	THEO	\$183.95	School-Based Need	Supplies
158490590	WHITING	ANDREW	\$200.00	School-Based Need	Supplies
158490591	WHITING	ANDREW	\$2,380.31	School-Based Need	Supplies
158493203	MCCANTS	ELEASE	\$91.44	School-Based Need	Supplies
158493204	MCCANTS	ELEASE	\$77.90	School-Based Need	Supplies
158494457	MCQUEEN	SAMANTHA	\$750.00	Central Office/School	Services
158495422	CLARKE-HARROD	VERONICA	\$492.96	School-Based Need	Supplies
158497626	STATON	IKEY	\$1,089.41	School-Based Need	Supplies
158497627	STATON	IKEY	\$33.98	School-Based Need	Supplies
158497628	STATON	IKEY	\$47.65	School-Based Need	Services
158498301	URENO	MAYRA	\$220.00	Central Office/School	Services
158499246	CLARK	TERESA	\$350.00	School-Based Need	Equipment/textbooks

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158499247	CLARK	TERESA	\$353.08	School-Based Need	Supplies
158499248	CLARK	TERESA	\$239.94	School-Based Need	Supplies
158500136	JACKSON	AARON	\$1,900.00	School-Based Need	Services
158500137	JACKSON	AARON	\$195.00	School-Based Need	Supplies
158501345	BROWN	WILLIAM JOSEPH	\$492.04	School-Based Need	Supplies
158501346	BROWN	WILLIAM JOSEPH	\$959.55	School-Based Need	Supplies
158502162	JACKSON	AARON	\$126.00	School-Based Need	Services
158502163	JACKSON	AARON	\$200.00	School-Based Need	Supplies
158540258	JACKSON	ALFRED	\$23.50	School-Based Need	Supplies
158540259	JACKSON	ALFRED	\$1,239.60	School-Based Need	Supplies
158541986	SNOWDEN	JACQUELINE	\$38.02	School-Based Need	Supplies
158542744	SIMPSON	DEMETRIUS	\$59.29	School-Based Need	Supplies
158542745	SIMPSON	DEMETRIUS	\$441.86	School-Based Need	Supplies
158542746	SIMPSON	DEMETRIUS	\$94.95	School-Based Need	Supplies
158542827	SEALE	ELEANOR	\$648.19	School-Based Need	Supplies
158547284	DIGGS	DENISE	\$104.73	School-Based Need	Supplies
158548238	THIAM	MOHAMED	\$856.90	School-Based Need	Supplies
158548856	GIBSON	DYVOR	\$200.00	School-Based Need	Supplies
158548857	GIBSON	DYVOR	\$125.00	School-Based Need	Supplies
158549161	REED	LIAFAITH	\$923.95	School-Based Need	Supplies
158555262	DENT-AMBROSE	BRENDA	\$66.95	School-Based Need	Supplies
158558649	SMITH	LORETTA	\$60.21	School-Based Need	Supplies
158558650	SMITH	LORETTA	\$140.49	School-Based Need	Supplies
158558651	SMITH	LORETTA	\$99.99	School-Based Need	Supplies
158560893	CHESTON	TARA	\$496.55	School-Based Need	Supplies
158561000	PARK	JOSHUA	\$445.00	Central Office/School	Supplies
158565035	HEBRON	DELORES	\$2,477.90	School-Based Need	Supplies
158565435	GORHAM	ROSELINA	\$23.97	School-Based Need	Supplies
158565436	GORHAM	ROSELINA	\$339.80	School-Based Need	Supplies
158565437	GORHAM	ROSELINA	\$56.95	School-Based Need	Supplies
158565438	GORHAM	ROSELINA	\$1,267.22	School-Based Need	Supplies
158566287	TAYLOR	RODERICK	\$712.50	School-Based Need	Supplies
158569999	HUNTER	VINCENT	\$341.89	School-Based Need	Supplies
158572735	MCFADGION	CARL	\$631.92	School-Based Need	Supplies
158573426	MAYS	MICHELLE	\$120.00	School-Based Need	Supplies
158575021	FRANCIS	BERNADINE	\$1,549.50	School-Based Need	Supplies
158575022	FRANCIS	BERNADINE	\$918.41	School-Based Need	Supplies
158577984	VIZIAN	SONIA	\$1,764.00	Central Office/School	Services
158578601	MILLER	KARMEN	\$12.95	School-Based Need	Supplies
158578602	MILLER	KARMEN	\$33.38	School-Based Need	Supplies
158578603	MILLER	KARMEN	\$31.96	School-Based Need	Supplies
158578604	MILLER	KARMEN	\$405.50	School-Based Need	Supplies
158579795	BROWN	WILLIAM JOSEPH	\$502.20	School-Based Need	Supplies
158579796	BROWN	WILLIAM JOSEPH	(\$399.04)	School-Based Need	Supplies
158579871	ALVARADO	JACQUELINE	\$50.00	School-Based Need	Supplies
158579872	ALVARADO	JACQUELINE	\$525.00	School-Based Need	Supplies
158580005	WHITE	GRADIS	\$49.99	School-Based Need	
158580935	HALL	BRANDON	\$266.56	School-Based Need	Supplies
158580936	HALL	BRANDON	\$187.42	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158580937	HALL	BRANDON	\$11.42	School-Based Need	Supplies
158632466	HURT	BRIDGETTE	\$39.99	Central Office/School	Supplies
158632467	HURT	BRIDGETTE	\$385.00	Central Office/School	Services
158632468	HURT	BRIDGETTE	\$11.98	Central Office/School	Supplies
158632469	HURT	BRIDGETTE	\$103.69	Central Office/School	Supplies
158632470	HURT	BRIDGETTE	\$108.27	Central Office/School	Supplies
158632471	HURT	BRIDGETTE	\$8.79	Central Office/School	Supplies
158632472	HURT	BRIDGETTE	\$22.81	Central Office/School	Supplies
158645426	SIMPSON	DEMETRIUS	\$646.25	School-Based Need	Supplies
158645427	SIMPSON	DEMETRIUS	\$91.92	School-Based Need	Supplies
158645428	SIMPSON	DEMETRIUS	\$292.40	School-Based Need	Supplies
158645429	SIMPSON	DEMETRIUS	\$131.61	School-Based Need	Supplies
158645430	SIMPSON	DEMETRIUS	\$89.56	School-Based Need	Supplies
158645431	SIMPSON	DEMETRIUS	\$345.34	School-Based Need	Supplies
158649312	SNOWDEN	JACQUELINE	\$1,142.97	School-Based Need	Supplies
158650025	SEALE	ELEANOR	\$279.98	School-Based Need	Supplies
158650026	SEALE	ELEANOR	\$237.50	School-Based Need	Equipment/textbooks
158650027	SEALE	ELEANOR	(\$6.31)	School-Based Need	Supplies
158650028	SEALE	ELEANOR	(\$31.57)	School-Based Need	Supplies
158650029	SEALE	ELEANOR	(\$31.57)	School-Based Need	Supplies
158650030	SEALE	ELEANOR	(\$31.57)	School-Based Need	Supplies
158650033	SEALE	ELEANOR	(\$56.82)	School-Based Need	Supplies
158650034	SEALE	ELEANOR	(\$63.13)	School-Based Need	Supplies
158650035	SEALE	ELEANOR	(\$63.14)	School-Based Need	Supplies
158650036	SEALE	ELEANOR	(\$63.14)	School-Based Need	Supplies
158650037	SEALE	ELEANOR	\$147.00	School-Based Need	Supplies
158653719	WALLACE	LINNIS	\$38.01	School-Based Need	Supplies
158653720	WALLACE	LINNIS	\$33.19	School-Based Need	Supplies
158653721	WALLACE	LINNIS	\$619.90	School-Based Need	Equipment/textbooks
158654939	STOKES	TEKIA	\$155.34	School-Based Need	Supplies
158654940	STOKES	TEKIA	(\$180.25)	School-Based Need	Supplies
158655468	THIAM	MOHAMED	\$2,407.79	School-Based Need	Supplies
158674557	SMITH	LORETTA	\$199.27	School-Based Need	Supplies
158674608	RAYNOR	FRANCINA	\$294.16	School-Based Need	Supplies
158674609	RAYNOR	FRANCINA	\$1,827.55	School-Based Need	Supplies
158674610	RAYNOR	FRANCINA	\$199.94	School-Based Need	Supplies
158680730	CHESTON	TARA	\$72.92	School-Based Need	Supplies
158680847	BODDIE	EDWIN	\$366.45	School-Based Need	Supplies
158680848	BODDIE	EDWIN	\$143.64	School-Based Need	Supplies
158680849	BODDIE	EDWIN	\$3.99	School-Based Need	Supplies
158680850	BODDIE	EDWIN	\$961.99	School-Based Need	Supplies
158680851	BODDIE	EDWIN	\$364.45	School-Based Need	Supplies
158680852	BODDIE	EDWIN	\$117.59	School-Based Need	Supplies
158684871	TAYLOR	RODERICK	\$31.96	School-Based Need	Supplies
158684872	TAYLOR	RODERICK	\$46.40	School-Based Need	Supplies
158688427	GUEVARA	MATTHEW	\$150.00	Central Office/School	Equipment/textbooks
158690869	THOMPSON	THEO	\$88.35	School-Based Need	Supplies
158691210	PATE	JEFFREY	\$903.39	School-Based Need	
158691211	PATE	JEFFREY	\$96.59	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158694360	MCCANTS	ELEASE	\$1,103.44	School-Based Need	Supplies
158697586	ROBINSON	VIBHA	\$273.45	School-Based Need	Supplies
158700629	MAYS	MICHELLE	\$201.98	School-Based Need	Supplies
158700630	MAYS	MICHELLE	\$95.91	School-Based Need	Supplies
158700631	MAYS	MICHELLE	(\$95.91)	School-Based Need	Supplies
158707006	CHEEKS	TERETHA	\$199.68	School-Based Need	Supplies
158707540	LATTIMORE	PHALLON	\$211.00	School-Based Need	Supplies
158707541	LATTIMORE	PHALLON	\$259.98	School-Based Need	Equipment/textbooks
158707542	LATTIMORE	PHALLON	\$937.25	School-Based Need	Supplies
158707543	LATTIMORE	PHALLON	\$24.55	School-Based Need	Supplies
158707590	STATON	IKEY	\$337.38	School-Based Need	Supplies
158709458	LINDE	JOCELYN	\$270.17	School-Based Need	Supplies
158709459	LINDE	JOCELYN	\$376.00	School-Based Need	Supplies
158709460	LINDE	JOCELYN	\$55.50	School-Based Need	
158709555	VIZIAN	SONIA	\$277.00	Central Office/School	Supplies
158709556	VIZIAN	SONIA	\$2,173.34	Central Office/School	Supplies
158710107	MILLER	KARMEN	\$170.89	School-Based Need	Supplies
158710343	BURTON	JERRY	\$3,000.00	Central Office/School	Services
158710344	BURTON	JERRY	\$450.00	Central Office/School	Services
158710345	BURTON	JERRY	\$209.00	Central Office/School	Services
158710346	BURTON	JERRY	\$236.51	Central Office/School	Supplies
158710347	BURTON	JERRY	\$14.95	Central Office/School	Services
158710348	BURTON	JERRY	\$61.98	Central Office/School	Supplies
158711865	EDELEN	THERESA	\$249.98	School-Based Need	
158713635	CLARK	TERESA	\$324.50	School-Based Need	Supplies
158715100	KOONTZ	PATRICK	\$59.16	School-Based Need	Supplies
158715817	WHITE	GRADIS	\$522.21	School-Based Need	
158716112	EVERETTE	THERESA	\$11.88	School-Based Need	Supplies
158716602	HALL	BRANDON	\$1,686.00	School-Based Need	Supplies
158716603	HALL	BRANDON	\$90.00	School-Based Need	Supplies
158716604	HALL	BRANDON	\$187.20	School-Based Need	Supplies
158716605	HALL	BRANDON	\$488.17	School-Based Need	Supplies
158716606	HALL	BRANDON	(\$187.20)	School-Based Need	Supplies
158735637	HURT	BRIDGETTE	\$190.74	Central Office/School	Supplies
158740576	SIMPSON	DEMETRIUS	\$279.95	School-Based Need	Supplies
158740906	JACKSON	ALFRED	\$228.00	School-Based Need	Services
158741568	JACKSON VINES	KIMBERLY	\$296.15	School-Based Need	Supplies
158742931	SNOWDEN	JACQUELINE	\$112.00	School-Based Need	Supplies
158742969	GIBSON-DIGGS	LYNNETTE	\$2,353.95	School-Based Need	Supplies
158742979	ALLSHOUSE	EMILY	\$164.94	School-Based Need	Supplies
158743364	ARGUETA	JULIA	\$289.93	School-Based Need	Supplies
158744177	GIBSON	DYVOR	\$2,137.19	School-Based Need	Supplies
158744740	REED	LIAFAITH	\$226.59	School-Based Need	Supplies
158744824	WALLACE	LINNIS	\$999.50	School-Based Need	Supplies
158745626	DIGGS	DENISE	\$1,393.71	School-Based Need	Supplies
158745627	DIGGS	DENISE	\$23.75	School-Based Need	Supplies
158746545	WALTERS	JETHRO	\$15.80	School-Based Need	Supplies
158753441	SMITH	LORETTA	\$20.07	School-Based Need	Supplies
158753442	SMITH	LORETTA	\$45.60	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158756636	WALKER-MCLEAN	SANDRA	\$869.92	School-Based Need	Supplies
158756637	WALKER-MCLEAN	SANDRA	\$51.12	School-Based Need	Supplies
158756638	WALKER-MCLEAN	SANDRA	\$497.58	School-Based Need	Supplies
158756723	SAVOY	TAMIKO	\$2,499.65	School-Based Need	Supplies
158757491	THOMPSON	THEO	\$73.13	School-Based Need	Supplies
158757722	HUNTER	VINCENT	\$799.60	School-Based Need	Supplies
158757723	HUNTER	VINCENT	\$2,246.25	School-Based Need	Equipment/textbooks
158760670	KNIGHT	ROLAND	\$269.00	School-Based Need	Supplies
158761885	STATON	IKEY	\$58.14	School-Based Need	Supplies
158761886	STATON	IKEY	\$39.96	School-Based Need	Supplies
158762075	MAYS	MICHELLE	\$72.76	School-Based Need	Supplies
158762076	MAYS	MICHELLE	\$17.99	School-Based Need	Supplies
158762220	CLARKE-HARROD	VERONICA	\$256.00	School-Based Need	Supplies
158764351	LINDE	JOCELYN	\$188.03	School-Based Need	Supplies
158764554	JACKSON	AARON	\$415.89	School-Based Need	Supplies
158766917	BROWN	WILLIAM JOSEPH	\$216.68	School-Based Need	Supplies
158766918	BROWN	WILLIAM JOSEPH	\$2,028.59	School-Based Need	Supplies
158794832	SEALE	ELEANOR	\$196.22	School-Based Need	Equipment/textbooks
158794833	SEALE	ELEANOR	\$110.00	School-Based Need	Supplies
158794834	SEALE	ELEANOR	\$279.92	School-Based Need	Supplies
158795170	JACKSON	ALFRED	\$67.30	School-Based Need	Supplies
158795857	MEJIA	MIRNA	\$147.40	School-Based Need	Supplies
158797824	SNOWDEN	JACQUELINE	\$249.32	School-Based Need	Supplies
158797897	ALLSHOUSE	EMILY	\$156.36	School-Based Need	Supplies
158797898	ALLSHOUSE	EMILY	\$67.11	School-Based Need	Supplies
158797993	WILSON-ROSS	PATRICIA	\$313.95	School-Based Need	Supplies
158800431	WALLACE	LINNIS	\$424.89	School-Based Need	Supplies
158800438	BULLOCK	TYRONE	\$59.95	School-Based Need	
158801591	DIGGS	DENISE	\$73.04	School-Based Need	Supplies
158801592	DIGGS	DENISE	\$90.42	School-Based Need	Supplies
158801593	DIGGS	DENISE	\$210.05	School-Based Need	Supplies
158801594	DIGGS	DENISE	\$59.31	School-Based Need	Supplies
158802267	STOKES	TEKIA	\$286.38	School-Based Need	Equipment/textbooks
158802268	STOKES	TEKIA	\$421.68	School-Based Need	Equipment/textbooks
158802269	STOKES	TEKIA	\$530.44	School-Based Need	Services
158807762	WILLIAMS	EMILIO	\$150.00	School-Based Need	Supplies
158809118	RICHBURG	ALEXIS	\$767.44	School-Based Need	Supplies
158811383	CHESTON	TARA	\$302.50	School-Based Need	Supplies
158811555	PARK	JOSHUA	\$937.17	Central Office/School	Supplies
158811895	SMITH	LORETTA	\$180.63	School-Based Need	Supplies
158813098	GUEVARA	MATTHEW	\$53.70	Central Office/School	Supplies
158813948	GORHAM	ROSELINA	\$225.00	School-Based Need	Supplies
158814934	LOUIS	SHANDHA	\$197.50	School-Based Need	Supplies
158815301	TAYLOR	RODERICK	\$840.00	School-Based Need	Supplies
158816130	WALKER-MCLEAN	SANDRA	\$190.23	School-Based Need	Supplies
158816131	WALKER-MCLEAN	SANDRA	\$145.49	School-Based Need	Supplies
158816135	WARE	DANNY	\$75.49	School-Based Need	Supplies
158816136	WARE	DANNY	\$86.27	School-Based Need	Supplies
158816362	SAVOY	TAMIKO	\$271.99	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158817775	COOKE	EMMA	\$710.00	School-Based Need	Supplies
158817788	HUNTER	VINCENT	\$964.26	School-Based Need	Supplies
158820144	MCCANTS	ELEASE	\$645.24	School-Based Need	Supplies
158821867	KNIGHT	ROLAND	\$304.22	School-Based Need	Supplies
158821868	KNIGHT	ROLAND	\$310.00	School-Based Need	Supplies
158821869	KNIGHT	ROLAND	\$93.88	School-Based Need	Supplies
158821878	KNIGHT	ROLAND	(\$445.00)	School-Based Need	Services
158821879	KNIGHT	ROLAND	(\$445.00)	School-Based Need	Services
158823611	LATTIMORE	PHALLON	\$435.99	School-Based Need	Equipment/textbooks
158823681	STATON	IKEY	\$21.82	School-Based Need	Supplies
158823959	MAYS	MICHELLE	(\$21.55)	School-Based Need	Supplies
158823960	MAYS	MICHELLE	\$34.59	School-Based Need	Supplies
158824648	URENO	MAYRA	\$45.20	Central Office/School	Equipment/textbooks
158824923	MALRY	FRANCES	\$900.00	Central Office/School	Services
158827782	HALL	BRANDON	\$44.38	School-Based Need	Supplies
158827899	JACKSON	AARON	\$82.98	School-Based Need	Supplies
158827900	JACKSON	AARON	\$71.94	School-Based Need	Supplies
158828237	MILLER	KARMEN	\$570.20	School-Based Need	Supplies
158828238	MILLER	KARMEN	\$176.00	School-Based Need	Supplies
158828243	MILLER	KARMEN	\$1,978.43	School-Based Need	Supplies
158828244	MILLER	KARMEN	\$813.04	School-Based Need	Supplies
158828771	BURTON	JERRY	\$64.97	Central Office/School	Services
158830426	BROWN	WILLIAM JOSEPH	\$875.26	School-Based Need	Supplies
158830427	BROWN	WILLIAM JOSEPH	\$126.71	School-Based Need	Supplies
158853764	HURT	BRIDGETTE	\$89.99	Central Office/School	Supplies
158853765	HURT	BRIDGETTE	\$872.18	Central Office/School	Supplies
158861810	SNOWDEN	JACQUELINE	\$1,157.39	School-Based Need	Supplies
158862062	ARGUETA	JULIA	\$116.48	School-Based Need	Supplies
158862549	SEALE	ELEANOR	\$201.60	School-Based Need	Supplies
158865573	WALLACE	LINNIS	\$318.75	School-Based Need	Equipment/textbooks
158872232	WILLIAMS	EMILIO	\$128.00	School-Based Need	Supplies
158872233	WILLIAMS	EMILIO	\$135.00	School-Based Need	Supplies
158878640	JOHNSON	KESTAGANER	\$189.69	School-Based Need	Supplies
158879041	PARK	JOSHUA	\$799.20	Central Office/School	Supplies
158879363	WILLIAMS	TAHESHIA	\$142.53	School-Based Need	Supplies
158881731	SAVOY	TAMIKO	\$73.49	School-Based Need	Supplies
158882650	ZIMMERMANN	ADAM	\$24.14	School-Based Need	Supplies
158882797	GORHAM	ROSELINA	\$115.73	School-Based Need	Supplies
158883130	BARRETO	MARIA	\$495.90	School-Based Need	Supplies
158883898	WARE	DANNY	\$2,460.72	School-Based Need	Supplies
158883899	WARE	DANNY	\$156.80	School-Based Need	Supplies
158887056	COOKE	EMMA	\$93.98	School-Based Need	Supplies
158887057	HUNTER	VINCENT	\$98.97	School-Based Need	Supplies
158887182	ROBINSON	VIBHA	\$59.99	School-Based Need	
158887183	ROBINSON	VIBHA	\$381.05	School-Based Need	Equipment/textbooks
158887184	ROBINSON	VIBHA	\$441.82	School-Based Need	Equipment/textbooks
158887185	ROBINSON	VIBHA	\$10.00	School-Based Need	Equipment/textbooks
158887186	ROBINSON	VIBHA	\$467.85	School-Based Need	Supplies
158890248	MAYS	MICHELLE	\$175.00	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158890890	BALOGUN	CRYSTAL	\$28.87	School-Based Need	Supplies
158890891	BALOGUN	CRYSTAL	(\$28.87)	School-Based Need	Supplies
158890892	BALOGUN	CRYSTAL	\$27.23	School-Based Need	Supplies
158891602	FRANCIS	BERNADINE	\$42.83	School-Based Need	Supplies
158891603	FRANCIS	BERNADINE	\$532.46	School-Based Need	Supplies
158892974	URENO	MAYRA	\$339.90	Central Office/School	Supplies
158894787	MILLER	KARMEN	\$540.00	School-Based Need	Supplies
158894966	MARTINEZ	LESLIE	\$199.00	School-Based Need	Supplies
158895941	BROWN	WILLIAM JOSEPH	\$83.21	School-Based Need	Supplies
158895942	BROWN	WILLIAM JOSEPH	\$200.00	School-Based Need	Supplies
158896010	ALVARADO	JACQUELINE	\$494.75	School-Based Need	Supplies
158896116	WHITE	GRADIS	\$2,337.40	School-Based Need	
158896660	JACKSON	AARON	\$171.78	School-Based Need	Supplies
158925824	HURT	BRIDGETTE	\$199.80	Central Office/School	Supplies
158925825	HURT	BRIDGETTE	\$199.75	Central Office/School	Supplies
158925826	HURT	BRIDGETTE	\$250.00	Central Office/School	Services
158932751	JACKSON	ALFRED	\$17.96	School-Based Need	Supplies
158932752	JACKSON	ALFRED	\$1,949.20	School-Based Need	Supplies
158934431	SNOWDEN	JACQUELINE	\$2,055.64	School-Based Need	Supplies
158934951	DUNSTON-	EVELYN	\$2,500.00	School-Based Need	Supplies
158935243	SEALE	ELEANOR	(\$30.89)	School-Based Need	Supplies
158935244	SEALE	ELEANOR	(\$29.85)	School-Based Need	Supplies
158935567	JACKSON	CARMEN	\$24.12	School-Based Need	Supplies
158935887	JACKSON VINES	KIMBERLY	\$635.35	School-Based Need	Supplies
158936923	WILSON-ROSS	PATRICIA	\$282.40	School-Based Need	Supplies
158939839	STOKES	TEKIA	\$66.25	School-Based Need	Equipment/textbooks
158941326	REED	LIAFAITH	\$1,360.72	School-Based Need	Supplies
158942838	WALTERS	JETHRO	\$72.45	School-Based Need	Supplies
158952431	CHESTON	TARA	\$27.98	School-Based Need	Supplies
158952432	CHESTON	TARA	\$13.99	School-Based Need	Supplies
158952558	BODDIE	EDWIN	\$175.00	School-Based Need	Supplies
158952559	BODDIE	EDWIN	\$78.56	School-Based Need	Supplies
158954159	STAPLETON	CHARLENE	\$2,463.67	School-Based Need	Supplies
158954358	LOUIS	SHANDHA	\$115.85	School-Based Need	Supplies
158956596	ZIMMERMANN	ADAM	\$22.07	School-Based Need	Supplies
158956597	ZIMMERMANN	ADAM	\$22.84	School-Based Need	Supplies
158956598	ZIMMERMANN	ADAM	\$7.21	School-Based Need	Supplies
158956599	ZIMMERMANN	ADAM	\$35.80	School-Based Need	Supplies
158956600	ZIMMERMANN	ADAM	\$72.02	School-Based Need	Supplies
158956603	ZIMMERMANN	ADAM	\$72.34	School-Based Need	Supplies
158956604	ZIMMERMANN	ADAM	\$6.89	School-Based Need	Supplies
158956605	ZIMMERMANN	ADAM	\$136.41	School-Based Need	Supplies
158959019	PATE	JEFFREY	\$108.00	School-Based Need	Supplies
158961125	LAFORTUNE	NIRVA	\$93.00	School-Based Need	Supplies
158961290	ROBINSON	VIBHA	\$22.92	School-Based Need	Equipment/textbooks
158961291	ROBINSON	VIBHA	\$321.00	School-Based Need	
158961292	ROBINSON	VIBHA	\$52.56	School-Based Need	Supplies
158962056	DORSEY	DANITA	\$68.58	School-Based Need	Supplies
158962057	DORSEY	DANITA	\$182.62	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
158962467	MCCANTS	ELEASE	\$95.80	School-Based Need	Supplies
158963839	MCFADGION	CARL	\$89.99	School-Based Need	Supplies
158963840	MCFADGION	CARL	\$89.99	School-Based Need	Supplies
158963841	MCFADGION	CARL	\$89.99	School-Based Need	Supplies
158965256	BALOGUN	CRYSTAL	\$998.29	School-Based Need	Supplies
158966897	STATON	IKEY	\$99.00	School-Based Need	Supplies
158966898	STATON	IKEY	\$99.00	School-Based Need	Supplies
158966899	STATON	IKEY	\$20.97	School-Based Need	Supplies
158967496	URENO	MAYRA	\$23.35	Central Office/School	Supplies
158968798	LINDE	JOCELYN	\$245.00	School-Based Need	Supplies
158970122	KOONTZ	PATRICK	\$61.36	School-Based Need	Supplies
158970123	KOONTZ	PATRICK	\$41.79	School-Based Need	Supplies
158970124	KOONTZ	PATRICK	\$47.06	School-Based Need	Supplies
158970129	KOONTZ	PATRICK	\$14.70	School-Based Need	Supplies
158970130	KOONTZ	PATRICK	\$42.63	School-Based Need	Supplies
158970131	KOONTZ	PATRICK	\$38.97	School-Based Need	Supplies
158970771	BROWN	WILLIAM JOSEPH	\$1,001.97	School-Based Need	Supplies
158970931	WHITE	GRADIS	\$125.13	School-Based Need	
158971886	MABRY	KAMARIA	\$144.79	School-Based Need	Supplies
159020033	HURT	BRIDGETTE	\$515.00	Central Office/School	Services
159020034	HURT	BRIDGETTE	\$162.00	Central Office/School	Supplies
159020035	HURT	BRIDGETTE	\$103.94	Central Office/School	Supplies
159031473	JACKSON	ALFRED	\$5.95	School-Based Need	Supplies
159031474	JACKSON	ALFRED	\$3.99	School-Based Need	Supplies
159031475	JACKSON	ALFRED	\$28.35	School-Based Need	Supplies
159034128	SNOWDEN	JACQUELINE	\$1,013.83	School-Based Need	
159034129	SNOWDEN	JACQUELINE	\$543.00	School-Based Need	Supplies
159034130	SNOWDEN	JACQUELINE	\$737.68	School-Based Need	Supplies
159035324	SIMPSON	DEMETRIUS	\$1,000.00	School-Based Need	Supplies
159035465	SEALE	ELEANOR	(\$971.02)	School-Based Need	Supplies
159036034	JACKSON	CARMEN	\$53.36	School-Based Need	Supplies
159036596	JACKSON VINES	KIMBERLY	\$53.65	School-Based Need	Supplies
159036597	JACKSON VINES	KIMBERLY	\$377.00	School-Based Need	Supplies
159038339	ALLSHOUSE	EMILY	\$108.59	School-Based Need	Supplies
159038340	ALLSHOUSE	EMILY	\$46.36	School-Based Need	Supplies
159038341	ALLSHOUSE	EMILY	\$78.68	School-Based Need	Supplies
159038345	ALLSHOUSE	EMILY	\$197.72	School-Based Need	Supplies
159038346	ALLSHOUSE	EMILY	\$4.00	School-Based Need	Supplies
159038347	ALLSHOUSE	EMILY	\$173.95	School-Based Need	Supplies
159038348	ALLSHOUSE	EMILY	\$4.00	School-Based Need	Supplies
159038349	ALLSHOUSE	EMILY	\$67.94	School-Based Need	Supplies
159038350	ALLSHOUSE	EMILY	\$4.23	School-Based Need	Supplies
159038351	ALLSHOUSE	EMILY	\$4.00	School-Based Need	Supplies
159038352	ALLSHOUSE	EMILY	\$133.86	School-Based Need	Supplies
159038353	ALLSHOUSE	EMILY	\$163.95	School-Based Need	Supplies
159038354	ALLSHOUSE	EMILY	\$4.00	School-Based Need	Supplies
159038355	ALLSHOUSE	EMILY	\$86.54	School-Based Need	Supplies
159038356	ALLSHOUSE	EMILY	\$50.16	School-Based Need	Supplies
159038462	WILSON-ROSS	PATRICIA	\$200.00	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159038463	WILSON-ROSS	PATRICIA	\$285.85	School-Based Need	Supplies
159042359	WATSON	RENEE	\$192.90	School-Based Need	Supplies
159046090	REED	LIAFAITH	\$65.90	School-Based Need	Supplies
159046091	REED	LIAFAITH	\$268.00	School-Based Need	Supplies
159046092	REED	LIAFAITH	\$197.71	School-Based Need	Supplies
159046095	REED	LIAFAITH	\$1,110.42	School-Based Need	Supplies
159046096	REED	LIAFAITH	\$367.88	School-Based Need	Supplies
159046225	BULLOCK	TYRONE	\$284.99	School-Based Need	
159051584	FERGUSON	URSULA	\$565.20	Central Office/School	Services
159058753	CAMPBELL	JACQUELINE	\$184.86	School-Based Need	Supplies
159058754	CAMPBELL	JACQUELINE	\$178.50	School-Based Need	Supplies
159061575	RAYNOR	FRANCINA	\$168.84	School-Based Need	Supplies
159064686	BROOKS	KOBIE	\$99.00	School-Based Need	Supplies
159065267	CHESTON	TARA	\$44.99	School-Based Need	Supplies
159065268	CHESTON	TARA	\$103.98	School-Based Need	Services
159065277	STEWART	JAYME	\$1,183.62	School-Based Need	Supplies
159065436	PARK	JOSHUA	\$9.06	Central Office/School	Supplies
159065437	PARK	JOSHUA	\$24.12	Central Office/School	Supplies
159069886	WALKER-MCLEAN	SANDRA	\$15.00	School-Based Need	Supplies
159070143	SAVOY	TAMIKO	\$38.39	School-Based Need	Supplies
159071824	ZIMMERMANN	ADAM	\$39.86	School-Based Need	Supplies
159071825	ZIMMERMANN	ADAM	\$17.99	School-Based Need	Supplies
159071829	ZIMMERMANN	ADAM	\$16.68	School-Based Need	Supplies
159071835	ZIMMERMANN	ADAM	\$68.02	School-Based Need	Supplies
159071836	ZIMMERMANN	ADAM	\$30.24	School-Based Need	Supplies
159071837	ZIMMERMANN	ADAM	\$4.00	School-Based Need	Supplies
159071838	ZIMMERMANN	ADAM	\$90.29	School-Based Need	Supplies
159071839	ZIMMERMANN	ADAM	\$28.25	School-Based Need	Supplies
159071840	ZIMMERMANN	ADAM	\$25.94	School-Based Need	Supplies
159072081	GORHAM	ROSELINA	(\$23.97)	School-Based Need	Supplies
159075431	THOMPSON	THEO	\$191.54	School-Based Need	Supplies
159076088	PATE	JEFFREY	\$327.13	School-Based Need	Supplies
159076089	PATE	JEFFREY	\$17.98	School-Based Need	Supplies
159077699	BISHOP	TAMIKA	\$23.95	School-Based Need	Supplies
159080153	ROBINSON	VIBHA	\$26.09	School-Based Need	Equipment/textbooks
159080154	ROBINSON	VIBHA	\$101.00	School-Based Need	Equipment/textbooks
159080155	ROBINSON	VIBHA	\$89.99	School-Based Need	Supplies
159080156	ROBINSON	VIBHA	\$13.75	School-Based Need	Equipment/textbooks
159081385	DORSEY	DANITA	\$20.00	School-Based Need	Equipment/textbooks
159083836	KNIGHT	ROLAND	\$2,490.00	School-Based Need	Equipment/textbooks
159085736	MAYS	MICHELLE	\$34.95	School-Based Need	Supplies
159085737	MAYS	MICHELLE	(\$360.00)	School-Based Need	Supplies
159085954	CLARKE-HARROD	VERONICA	\$687.79	School-Based Need	Supplies
159085955	CLARKE-HARROD	VERONICA	\$88.15	School-Based Need	Services
159085956	CLARKE-HARROD	VERONICA	\$27.45	School-Based Need	Supplies
159088264	FRANCIS	BERNADINE	\$2,485.51	School-Based Need	Supplies
159089896	STATON	IKEY	\$78.02	School-Based Need	Supplies
159093007	LINDE	JOCELYN	\$34.42	School-Based Need	
159093008	LINDE	JOCELYN	\$83.75	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159093009	LINDE	JOCELYN	\$34.66	School-Based Need	Supplies
159093013	LINDE	JOCELYN	\$1,503.34	School-Based Need	Supplies
159093267	VIZIAN	SONIA	\$195.00	Central Office/School	Services
159093268	VIZIAN	SONIA	(\$685.99)	Central Office/School	Supplies
159095250	KOONTZ	PATRICK	\$8.68	School-Based Need	Supplies
159095251	KOONTZ	PATRICK	\$8.86	School-Based Need	Supplies
159095252	KOONTZ	PATRICK	\$66.28	School-Based Need	Supplies
159095256	KOONTZ	PATRICK	\$23.09	School-Based Need	Supplies
159095257	KOONTZ	PATRICK	\$39.87	School-Based Need	Supplies
159095258	KOONTZ	PATRICK	\$39.87	School-Based Need	Supplies
159095259	KOONTZ	PATRICK	\$50.42	School-Based Need	Supplies
159096374	BROWN	WILLIAM JOSEPH	(\$126.71)	School-Based Need	Supplies
159096375	BROWN	WILLIAM JOSEPH	\$118.80	School-Based Need	Supplies
159096686	WHITE	GRADIS	\$134.95	School-Based Need	
159096687	WHITE	GRADIS	\$15.79	School-Based Need	
159097189	EVERETTE	THERESA	\$24.99	School-Based Need	Supplies
159115977	HURT	BRIDGETTE	(\$194.83)	Central Office/School	Supplies
159120949	JACKSON	CARMEN	\$645.81	School-Based Need	Supplies
159121382	JACKSON VINES	KIMBERLY	\$1,940.50	School-Based Need	Supplies
159122523	SNOWDEN	JACQUELINE	\$144.83	School-Based Need	Supplies
159122575	ALLSHOUSE	EMILY	\$4.00	School-Based Need	Supplies
159122576	ALLSHOUSE	EMILY	\$21.94	School-Based Need	Supplies
159122577	ALLSHOUSE	EMILY	\$4.00	School-Based Need	Supplies
159124079	WALLACE	LINNIS	\$468.23	School-Based Need	Supplies
159124080	WALLACE	LINNIS	\$2,498.52	School-Based Need	Supplies
159125641	WALTERS	JETHRO	\$2,155.35	School-Based Need	Supplies
159131594	PARK	JOSHUA	\$67.30	Central Office/School	Supplies
159132868	HEBRON	DELORES	\$1,315.82	School-Based Need	Supplies
159132869	HEBRON	DELORES	\$1,315.83	School-Based Need	Supplies
159133080	ZIMMERMANN	ADAM	\$76.58	School-Based Need	Supplies
159134031	LOUIS	SHANDHA	(\$7.05)	School-Based Need	Supplies
159134877	WARE	DANNY	\$475.00	School-Based Need	Services
159134878	WARE	DANNY	\$475.00	School-Based Need	Services
159134936	SAVOY	TAMIKO	\$9.54	School-Based Need	Supplies
159134937	SAVOY	TAMIKO	\$1,896.76	School-Based Need	Supplies
159134938	SAVOY	TAMIKO	\$69.90	School-Based Need	Supplies
159135732	THOMPSON	THEO	\$23.99	School-Based Need	Supplies
159135733	THOMPSON	THEO	\$175.17	School-Based Need	Supplies
159136053	ROBINSON	VIBHA	\$285.63	School-Based Need	Equipment/textbooks
159136844	DORSEY	DANITA	\$737.85	School-Based Need	Supplies
159139710	STATON	IKEY	\$499.75	School-Based Need	Supplies
159140339	URENO	MAYRA	\$2,253.00	Central Office/School	Services
159140340	URENO	MAYRA	\$64.89	Central Office/School	Supplies
159140671	BALOGUN	CRYSTAL	\$200.00	School-Based Need	Supplies
159140672	BALOGUN	CRYSTAL	\$679.50	School-Based Need	Supplies
159140673	BALOGUN	CRYSTAL	\$540.00	School-Based Need	Supplies
159140674	BALOGUN	CRYSTAL	\$11.46	School-Based Need	Supplies
159142118	VINSON	JULIENNE	\$2,500.00	Central Office/School	Services
159142119	VINSON	JULIENNE	\$2,500.00	Central Office/School	Services

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159142516	JACKSON	AARON	\$617.19	School-Based Need	Supplies
159143321	KOONTZ	PATRICK	\$1,649.00	School-Based Need	Supplies
159144133	ALVARADO	JACQUELINE	\$480.58	School-Based Need	Supplies
159155931	GRAY	RITA	\$480.00	School-Based Need	Supplies
159168990	SEALE	ELEANOR	\$16.19	School-Based Need	Supplies
159170745	BROCK	BEULAH	\$1,878.71	School-Based Need	Supplies
159171620	SNOWDEN	JACQUELINE	\$35.50	School-Based Need	Supplies
159171677	ALLSHOUSE	EMILY	(\$9.19)	School-Based Need	Supplies
159172093	ARGUETA	JULIA	\$657.48	School-Based Need	Supplies
159180241	WILLIAMS	EMILIO	\$79.80	School-Based Need	Supplies
159183618	PARK	JOSHUA	\$1,500.00	Central Office/School	Supplies
159185587	ZIMMERMANN	ADAM	\$81.57	School-Based Need	Supplies
159185588	ZIMMERMANN	ADAM	\$106.05	School-Based Need	Supplies
159186724	LOUIS	SHANDHA	\$18.99	School-Based Need	Supplies
159186725	LOUIS	SHANDHA	\$13.95	School-Based Need	Supplies
159189321	ROBINSON	VIBHA	\$23.99	School-Based Need	Supplies
159189430	PATE	JEFFREY	\$237.71	School-Based Need	Equipment/textbooks
159193202	MCQUEEN	SAMANTHA	\$95.00	Central Office/School	Services
159194100	CHAMP	TAMEKA	\$256.04	School-Based Need	Supplies
159194101	CHAMP	TAMEKA	(\$14.50)	School-Based Need	Supplies
159194500	MAYS	MICHELLE	\$1,181.58	School-Based Need	Supplies
159195615	BALOGUN	CRYSTAL	\$1,638.56	School-Based Need	Supplies
159195616	BALOGUN	CRYSTAL	\$259.98	School-Based Need	Supplies
159197116	HOOKS	CALVIN	\$62.28	School-Based Need	Supplies
159197373	JACKSON	AARON	\$830.99	School-Based Need	Supplies
159198035	JACKSON	AARON	\$1,902.91	School-Based Need	Supplies
159198036	JACKSON	AARON	\$160.33	School-Based Need	Supplies
159199198	KOONTZ	PATRICK	\$371.35	School-Based Need	Supplies
159219764	HURT	BRIDGETTE	\$1,141.72	Central Office/School	Services
159219765	HURT	BRIDGETTE	\$508.57	Central Office/School	Supplies
159219766	HURT	BRIDGETTE	\$374.75	Central Office/School	Supplies
159227123	JACKSON VINES	KIMBERLY	\$563.35	School-Based Need	Supplies
159227307	STEELE	DEL	\$148.78	School-Based Need	Supplies
159230924	WALLACE	LINNIS	(\$116.40)	School-Based Need	Equipment/textbooks
159232758	STOKES	TEKIA	\$339.77	School-Based Need	Supplies
159237370	HENSON	TIESHA	\$50.00	Central Office/School	Services
159237906	WILLIAMS	EMILIO	\$465.00	School-Based Need	Services
159241510	PARK	JOSHUA	\$132.32	Central Office/School	Supplies
159242941	POTEAU	LAVANYA	\$67.68	School-Based Need	Supplies
159243488	ZIMMERMANN	ADAM	\$34.97	School-Based Need	Supplies
159243492	ZIMMERMANN	ADAM	\$21.12	School-Based Need	Supplies
159243493	ZIMMERMANN	ADAM	\$2.98	School-Based Need	Supplies
159244330	BARRETO	MARIA	\$44.47	School-Based Need	Supplies
159246739	STEED	GLENN	\$657.69	School-Based Need	Supplies
159247609	ROBINSON	VIBHA	\$83.22	School-Based Need	Equipment/textbooks
159252783	MAYS	MICHELLE	\$1,610.75	School-Based Need	Supplies
159252784	MAYS	MICHELLE	\$237.00	School-Based Need	Supplies
159254901	WHITE	GRADIS	\$1,606.36	School-Based Need	
159255649	JACKSON	AARON	\$2,127.22	School-Based Need	Supplies

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159255696	VINSON	JULIENNE	(\$2,500.00)	Central Office/School	Services
159256334	HALL	BRANDON	\$128.73	School-Based Need	Supplies
159256335	HALL	BRANDON	\$31.84	School-Based Need	Supplies
159256435	JACKSON	AARON	\$19.80	School-Based Need	Supplies
159256436	JACKSON	AARON	\$851.17	School-Based Need	Supplies
159256438	MABRY	KAMARIA	(\$2.10)	School-Based Need	Supplies
159257081	MARTINEZ	LESLIE	\$1,261.16	School-Based Need	Supplies
159258754	ALVARADO	JACQUELINE	\$3.00	School-Based Need	Supplies
159271956	GRAY	RITA	\$2,247.69	School-Based Need	Supplies
159279339	HURT	BRIDGETTE	\$800.00	Central Office/School	Services
159279340	HURT	BRIDGETTE	\$77.30	Central Office/School	Supplies
159279341	HURT	BRIDGETTE	\$338.00	Central Office/School	Services
159279342	HURT	BRIDGETTE	\$174.94	Central Office/School	Supplies
159279343	HURT	BRIDGETTE	\$196.21	Central Office/School	Supplies
159279344	HURT	BRIDGETTE	\$109.88	Central Office/School	Supplies
159284962	DUNSTON-	EVELYN	\$105.43	School-Based Need	Supplies
159285435	SEALE	ELEANOR	\$63.21	School-Based Need	Supplies
159285436	SEALE	ELEANOR	\$477.04	School-Based Need	Supplies
159285792	JACKSON	ALFRED	\$91.38	School-Based Need	Supplies
159291414	WATSON	RENEE	\$282.04	School-Based Need	Supplies
159292227	STOKES	TEKIA	\$99.00	School-Based Need	Supplies
159295575	FERGUSON	URSULA	\$191.20	Central Office/School	Services
159295576	FERGUSON	URSULA	\$13.96	Central Office/School	Services
159295577	FERGUSON	URSULA	\$13.96	Central Office/School	Services
159295578	FERGUSON	URSULA	\$191.20	Central Office/School	Services
159297359	WILLIAMS	EMILIO	\$1,199.40	School-Based Need	Supplies
159301634	RAYNOR	FRANCINA	\$610.00	School-Based Need	Supplies
159302770	POTEAU	LAVANYA	\$1,261.60	School-Based Need	Supplies
159303314	ZIMMERMANN	ADAM	\$68.36	School-Based Need	
159303315	ZIMMERMANN	ADAM	\$50.36	School-Based Need	
159303323	ZIMMERMANN	ADAM	\$2,487.52	School-Based Need	
159303324	ZIMMERMANN	ADAM	\$90.22	School-Based Need	
159305684	WARE	DANNY	\$165.00	School-Based Need	
159307124	HUNTER	VINCENT	\$715.00	School-Based Need	Supplies
159312315	STATON	IKEY	\$142.95	School-Based Need	Supplies
159312695	CLARKE-HARROD	VERONICA	\$305.00	School-Based Need	Supplies
159312696	CLARKE-HARROD	VERONICA	\$177.45	School-Based Need	Supplies
159315460	VIZIAN	SONIA	\$1,059.39	Central Office/School	Supplies
159315461	VIZIAN	SONIA	\$392.99	Central Office/School	Supplies
159316191	MABRY	KAMARIA	\$696.51	School-Based Need	Supplies
159364885	JACKSON	CARMEN	\$1,189.65	School-Based Need	Supplies
159365245	JACKSON VINES	KIMBERLY	\$833.97	School-Based Need	Supplies
159370065	STOKES	TEKIA	\$1,109.75	School-Based Need	Supplies
159372248	BULLOCK	TYRONE	\$980.79	School-Based Need	
159380612	HENSON	TIESHA	\$335.61	Central Office/School	Supplies
159380618	HENSON	TIESHA	\$95.36	Central Office/School	Supplies
159384389	SMITH	LORETTA	\$620.58	School-Based Need	Supplies
159392733	ZIMMERMANN	ADAM	\$27.97	School-Based Need	
159392739	ZIMMERMANN	ADAM	\$388.80	School-Based Need	

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159392740	ZIMMERMANN	ADAM	\$115.20	School-Based Need	
159392741	ZIMMERMANN	ADAM	\$100.80	School-Based Need	
159392742	ZIMMERMANN	ADAM	\$259.20	School-Based Need	
159392743	ZIMMERMANN	ADAM	\$417.60	School-Based Need	
159392744	ZIMMERMANN	ADAM	\$29.85	School-Based Need	
159392748	ZIMMERMANN	ADAM	\$115.09	School-Based Need	
159392749	ZIMMERMANN	ADAM	\$14.40	School-Based Need	
159396067	PATE	JEFFREY	\$78.91	School-Based Need	
159396074	PATE	JEFFREY	\$1,535.30	School-Based Need	
159396075	PATE	JEFFREY	\$354.16	School-Based Need	
159396076	PATE	JEFFREY	\$446.27	School-Based Need	
159396077	PATE	JEFFREY	\$84.92	School-Based Need	
159398605	STEED	GLENN	\$929.70	School-Based Need	Supplies
159399060	LAFORTUNE	NIRVA	\$79.85	School-Based Need	
159400290	DORSEY	DANITA	(\$61.68)	School-Based Need	
159403932	MAYS	MICHELLE	\$212.56	School-Based Need	Supplies
159404114	CLARKE-HARROD	VERONICA	\$308.00	School-Based Need	
159407161	LATTIMORE	PHALLON	(\$113.47)	School-Based Need	
159407232	STATON	IKEY	(\$99.00)	School-Based Need	Supplies
159408020	URENO	MAYRA	\$225.00	Central Office/School	Services
159409755	LINDE	JOCELYN	\$71.25	School-Based Need	
159409756	LINDE	JOCELYN	\$47.50	School-Based Need	
159409757	LINDE	JOCELYN	\$23.75	School-Based Need	Supplies
159409925	VIZIAN	SONIA	\$790.50	Central Office/School	Services
159409926	VIZIAN	SONIA	\$555.00	Central Office/School	Services
159411574	KOONTZ	PATRICK	\$51.37	School-Based Need	
159411575	KOONTZ	PATRICK	\$460.78	School-Based Need	
159411576	KOONTZ	PATRICK	\$5.00	School-Based Need	
159412561	ALVARADO	JACQUELINE	\$217.12	School-Based Need	Supplies
159412748	WHITE	GRADIS	\$10.47	School-Based Need	
159412749	WHITE	GRADIS	\$89.90	School-Based Need	
159413418	JACKSON	AARON	\$53.92	School-Based Need	Services
159413419	JACKSON	AARON	\$1,031.25	School-Based Need	Supplies
159415170	NGUYEN	THANH	\$241.00	School-Based Need	Supplies
159436720	JACKSON	ALFRED	\$712.22	School-Based Need	Supplies
159436721	JACKSON	ALFRED	\$184.36	School-Based Need	Equipment/textbooks
159440458	STOKES	TEKIA	\$63.94	School-Based Need	
159446862	HEBRON	DELORES	\$1,910.31	School-Based Need	Supplies
159447066	ZIMMERMANN	ADAM	\$6.99	School-Based Need	
159447814	LOUIS	SHANDHA	\$1,248.00	School-Based Need	Supplies
159448526	WALKER-MCLEAN	SANDRA	\$273.42	School-Based Need	
159448531	WARE	DANNY	\$764.94	School-Based Need	
159448532	WARE	DANNY	\$59.96	School-Based Need	
159451953	MCFADGION	CARL	\$175.99	School-Based Need	
159451954	MCFADGION	CARL	\$148.37	School-Based Need	
159452685	LATTIMORE	PHALLON	\$2,475.52	School-Based Need	
159452866	MAYS	MICHELLE	\$261.36	School-Based Need	Supplies
159453548	BALOGUN	CRYSTAL	\$352.25	School-Based Need	
159454134	WHITE	GRADIS	\$90.00	School-Based Need	Services

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159454681	JACKSON	AARON	\$50.00	School-Based Need	
159455545	BURTON	JERRY	\$99.00	Central Office/School	
159456493	BROWN	WILLIAM JOSEPH	\$87.48	School-Based Need	
159470173	HURT	BRIDGETTE	\$1,456.62	Central Office/School	
159470174	HURT	BRIDGETTE	\$435.59	Central Office/School	
159476482	JACKSON	ALFRED	\$56.98	School-Based Need	Equipment/textbooks
159476483	JACKSON	ALFRED	\$38.25	School-Based Need	Supplies
159478430	ALLSHOUSE	EMILY	\$52.97	School-Based Need	Supplies
159478449	FRIEDMAN	SHAWNA	\$577.25	School-Based Need	Supplies
159480006	REED	LIAFAITH	\$84.00	School-Based Need	
159480108	WALLACE	LINNIS	\$2,244.35	School-Based Need	
159481501	STOKES	TEKIA	(\$99.00)	School-Based Need	
159481502	STOKES	TEKIA	\$155.40	School-Based Need	
159481503	STOKES	TEKIA	\$155.40	School-Based Need	
159481881	WALTERS	JETHRO	\$1,120.00	School-Based Need	Supplies
159485508	WILLIAMS	EMILIO	\$606.46	School-Based Need	Supplies
159487696	BROOKS	KOBIE	(\$99.00)	School-Based Need	
159488097	STEWART	JAYME	\$1,338.69	School-Based Need	Supplies
159489313	GUEVARA	MATTHEW	\$66.28	Central Office/School	Supplies
159489364	POTEAU	LAVANYA	\$476.65	School-Based Need	
159489752	ZIMMERMANN	ADAM	\$178.80	School-Based Need	
159492641	HUNTER	VINCENT	\$835.00	School-Based Need	
159492642	HUNTER	VINCENT	\$1,117.02	School-Based Need	
159493648	DORSEY	DANITA	\$79.47	School-Based Need	
159495765	MCFADGION	CARL	\$192.04	School-Based Need	Supplies
159496581	STATON	IKEY	\$5.56	School-Based Need	Supplies
159496582	STATON	IKEY	\$11.19	School-Based Need	Supplies
159496583	STATON	IKEY	\$144.08	School-Based Need	Supplies
159496757	MAYS	MICHELLE	\$1,748.39	School-Based Need	Supplies
159497260	URENO	MAYRA	\$43.03	Central Office/School	Equipment/textbooks
159498426	CLARK	TERESA	\$1,090.64	School-Based Need	
159501353	BROWN	WILLIAM JOSEPH	(\$875.26)	School-Based Need	Supplies
159501354	BROWN	WILLIAM JOSEPH	\$2,125.00	School-Based Need	Supplies
159521671	SIMPSON	DEMETRIUS	\$950.00	School-Based Need	
159521741	SEALE	ELEANOR	(\$138.45)	School-Based Need	
159521988	JACKSON	ALFRED	\$40.93	School-Based Need	Supplies
159521989	JACKSON	ALFRED	\$31.98	School-Based Need	Equipment/textbooks
159521990	JACKSON	ALFRED	\$17.14	School-Based Need	Supplies
159525151	REED	LIAFAITH	\$50.23	School-Based Need	
159530234	WILLIAMS	EMILIO	\$20.32	School-Based Need	Supplies
159532855	STEWART	JAYME	\$155.33	School-Based Need	Supplies
159533234	SMITH	LORETTA	\$57.20	School-Based Need	Supplies
159534088	GUEVARA	MATTHEW	(\$5.50)	Central Office/School	Supplies
159534089	GUEVARA	MATTHEW	\$112.08	Central Office/School	Supplies
159534090	GUEVARA	MATTHEW	\$750.00	Central Office/School	Services
159536220	WARE	DANNY	\$135.00	School-Based Need	
159536386	SAVOY	TAMIKO	\$363.96	School-Based Need	Supplies
159537385	HUNTER	VINCENT	\$246.74	School-Based Need	
159537588	PATE	JEFFREY	\$170.55	School-Based Need	

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159541188	LATTIMORE	PHALLON	\$2,450.72	School-Based Need	
159541249	STATON	IKEY	\$7.35	School-Based Need	Supplies
159541250	STATON	IKEY	\$13.58	School-Based Need	Supplies
159541251	STATON	IKEY	\$20.37	School-Based Need	Supplies
159541252	STATON	IKEY	\$6.79	School-Based Need	Supplies
159541253	STATON	IKEY	\$13.58	School-Based Need	Supplies
159541254	STATON	IKEY	\$6.79	School-Based Need	Supplies
159541255	STATON	IKEY	\$20.37	School-Based Need	Supplies
159541440	MAYS	MICHELLE	\$217.52	School-Based Need	
159541903	URENO	MAYRA	\$203.17	Central Office/School	Equipment/textbooks
159541904	URENO	MAYRA	\$228.05	Central Office/School	Equipment/textbooks
159541905	URENO	MAYRA	\$43.02	Central Office/School	Equipment/textbooks
159542985	AUCOIN	ALEX	\$304.00	School-Based Need	Supplies
159542986	AUCOIN	ALEX	\$528.00	School-Based Need	Supplies
159543038	CLARK	TERESA	\$79.53	School-Based Need	
159543039	CLARK	TERESA	\$59.99	School-Based Need	
159543040	CLARK	TERESA	\$79.53	School-Based Need	
159543041	CLARK	TERESA	\$85.24	School-Based Need	
159543042	CLARK	TERESA	\$29.67	School-Based Need	
159543043	CLARK	TERESA	\$435.00	School-Based Need	
159543711	JACKSON	AARON	\$82.02	School-Based Need	Supplies
159543761	VINSON	JULIENNE	\$391.99	Central Office/School	
159544179	HALL	BRANDON	\$484.20	School-Based Need	Supplies
159544801	BURTON	JERRY	\$366.55	Central Office/School	Services
159555341	GRAY	RITA	\$1,167.07	School-Based Need	Supplies
159566222	SIMPSON	DEMETRIUS	\$94.70	School-Based Need	
159566223	SIMPSON	DEMETRIUS	\$15.98	School-Based Need	
159566224	SIMPSON	DEMETRIUS	\$54.99	School-Based Need	
159566225	SIMPSON	DEMETRIUS	\$313.98	School-Based Need	
159569259	GIBSON-DIGGS	LYNNETTE	(\$10.29)	School-Based Need	
159569267	ALLSHOUSE	EMILY	(\$3.10)	School-Based Need	Supplies
159575385	COYE	ELAINE	\$136.20	School-Based Need	
159575386	COYE	ELAINE	\$12.76	School-Based Need	
159575387	COYE	ELAINE	\$24.56	School-Based Need	
159575388	COYE	ELAINE	\$1,240.13	School-Based Need	
159576666	FERGUSON	URSULA	\$262.20	Central Office/School	
159582014	PARK	JOSHUA	\$436.35	Central Office/School	
159583579	POTEAU	LAVANYA	\$9.99	School-Based Need	
159583580	POTEAU	LAVANYA	\$2,309.90	School-Based Need	
159587959	HUNTER	VINCENT	\$708.40	School-Based Need	
159593788	URENO	MAYRA	\$89.90	Central Office/School	
159595381	CLARK	TERESA	\$27.98	School-Based Need	
159595382	CLARK	TERESA	\$330.03	School-Based Need	
159596212	LINDE	JOCELYN	\$23.75	School-Based Need	Supplies
159596213	LINDE	JOCELYN	\$118.75	School-Based Need	Supplies
159596466	JACKSON	AARON	\$45.25	School-Based Need	Supplies
159598014	BURTON	JERRY	\$180.00	Central Office/School	
159598166	NGUYEN	THANH	\$207.31	School-Based Need	Supplies
159599589	BROWN	WILLIAM JOSEPH	\$1,724.71	School-Based Need	

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159601815	COYE	ELAINE	(\$71.36)	School-Based Need	
159602613	SNOWDEN	JACQUELINE	\$369.70	School-Based Need	Supplies
159623619	STATON	IKEY	\$48.97	School-Based Need	Supplies
159641620	SIMPSON	DEMETRIUS	\$146.69	School-Based Need	
159642361	JACKSON VINES	KIMBERLY	\$799.30	School-Based Need	
159643385	GIBSON-DIGGS	LYNNETTE	(\$0.38)	School-Based Need	
159643400	ALLSHOUSE	EMILY	\$217.29	School-Based Need	
159643401	ALLSHOUSE	EMILY	\$6.39	School-Based Need	
159643402	ALLSHOUSE	EMILY	\$876.71	School-Based Need	
159649150	WILLIAMS	EMILIO	\$455.40	School-Based Need	
159649151	WILLIAMS	EMILIO	\$246.00	School-Based Need	
159649152	WILLIAMS	EMILIO	\$1,087.69	School-Based Need	
159652869	GORHAM	ROSELINA	\$129.85	School-Based Need	
159654268	WARE	DANNY	\$814.35	School-Based Need	
159654357	SAVOY	TAMIKO	\$454.70	School-Based Need	
159655055	THOMPSON	THEO	\$72.94	School-Based Need	
159656399	BISHOP	TAMIKA	\$99.95	School-Based Need	
159658499	LATTIMORE	PHALLON	\$1,355.50	School-Based Need	
159659046	URENO	MAYRA	\$46.98	Central Office/School	
159660361	LINDE	JOCELYN	\$124.10	School-Based Need	
159660517	VIZIAN	SONIA	\$120.00	Central Office/School	
159660527	JACKSON	AARON	\$530.80	School-Based Need	
159660554	VINSON	JULIENNE	\$4,600.00	Central Office/School	
159661188	MILLER	KARMEN	(\$176.56)	School-Based Need	
159661385	MAKELL	CHARMIAN	(\$186.72)	Central Office/School	
159669982	GRAY	RITA	\$1,050.00	School-Based Need	
159673806	HURT	BRIDGETTE	\$350.00	Central Office/School	
159677324	SIMPSON	DEMETRIUS	\$173.67	School-Based Need	
159677325	SIMPSON	DEMETRIUS	\$132.88	School-Based Need	
159677571	JACKSON	ALFRED	\$615.00	School-Based Need	
159678066	JACKSON VINES	KIMBERLY	\$1,706.29	School-Based Need	
159680570	WALLACE	LINNIS	(\$89.85)	School-Based Need	
159683038	COYE	ELAINE	\$483.47	School-Based Need	
159687313	CHESTON	TARA	\$57.68	School-Based Need	
159687433	PARK	JOSHUA	\$100.99	Central Office/School	
159687434	PARK	JOSHUA	\$132.05	Central Office/School	
159688925	GORHAM	ROSELINA	\$715.30	School-Based Need	
159690974	BEUMEL	ANN	\$677.40	School-Based Need	
159692440	BISHOP	TAMIKA	\$208.68	School-Based Need	
159693491	FRANCIS	BERNADINE	\$1,549.50	School-Based Need	
159693949	MCFADGION	CARL	\$543.98	School-Based Need	
159694597	LATTIMORE	PHALLON	\$40.44	School-Based Need	
159694909	CLARKE-HARROD	VERONICA	\$1,478.88	School-Based Need	
159696122	CLARK	TERESA	\$102.40	School-Based Need	
159696123	CLARK	TERESA	\$1,410.75	School-Based Need	
159696124	CLARK	TERESA	\$599.84	School-Based Need	
159696552	LINDE	JOCELYN	\$19.98	School-Based Need	
159696553	LINDE	JOCELYN	\$868.68	School-Based Need	
159697324	MILLER	KARMEN	(\$13.73)	School-Based Need	

Q103 Attachment, Tab 2: FY16 Purchase Card Purchases Year to Date (10/1/15 - 12/31/15)

Transaction	Employee Last	Employee First	Transaction	Reason	Category (If Available)
159697595	BURTON	JERRY	\$35.02	Central Office/School	

Q105 Attachment_Tab 1: FY15 and FY16 (YTD) Investigations

Fiscal Year	Agency	Description	Steps Taken to Address Any Issues Raised
FY15	Office of the Inspector General	Contract Service Provider - Investigation into allegation of contractor misappropriating DCPS funds for services rendered to Woodson Senior High School.	N/A - Allegation Unsubstantiated. DCPS has no contracts with referenced vendor.
FY15	Office of the Inspector General	Coolidge Senior High School - Investigation into allegation of time and attendance fraud.	N/A- Allegation substantiated. DCPS Employment action. Reported and referred back to OIG.

Q104 Attachment_Tab 2: FY15 and FY16 (YTD) Audits

Fiscal Year	Agency	Description	Steps Taken to Address Any Issues Raised
FY15	Office of the Chief Financial Officer	A-133, Single Audit	Audit completed. Corrective action plans and steps identified, implementation on-going.
FY15	Office of the Inspector General	Comprehensive Annual Report (CAFR)	Audit completed. Corrective actions completed.
FY15	Office of the Inspector General	Audit of Food Service Management Contracts	Audit on-going
FY15	Office of the Inspector General	Evaluation of the Food Quality and Service Satisfaction	Inspection and evaluation on-going
FY15	Universal Service Administrative Company	Compliance Audit of Recipients of E-Rate (administrator of the schools and libraries service program) Funds	Audit on-going
FY15	Office of the DC Auditor	Review of DCPS' Provision of School Meals with Focus on Food and Nutrition Service Contracts with Food Service Management Companies	Audit on-going
FY16	Office of the Inspector General	Comprehensive Annual Report (CAFR)	Audit on-going